

RECEIVED OF PETTY CASH

3.76

DATE 8/4 20 10 AMOUNT: \$ 3.45
Three and 76/100 DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE:

FOR: Kinko's : rebinding of brief

Bob

Received By

Approved By



FedEx Office is your destination
for printing and shipping.

153 E 53RD ST
New York, NY 10022
Tel: (212) 753-7580

8/3/2010 9:42:28 AM EST
Team Member: Yasmin R.

SALE

Bind Strip Mixed Std 0863 Regular Price	1 @	3.4500 T
		3.45
Regular Total		3.45
Discounts		0.00
Total		3.45

Sub-Total	3.45
Tax	0.31
Deposit	0.00
Total	3.76
Cash	4.00

37	Local Transportation - DC				\$252.61	\$252.61
5733	000	8/10/2010	2575786	Petty Cash -O/T Mileage & Parking, 8/1/10 (DAT)	31.50	31.50
5733	000	8/18/2010	2578613	Kevin C. Maclay -O/T Cab Fares, 3/17/10 & 5/18/10	80.00	80.00
5733	000	8/19/2010	2578637	Petty Cash -O/T Cab Fare, 8/2/10 (JMR)	22.00	22.00
5733	000	8/19/2010	2578646	Petty Cash -O/T Cab Fares, 7/19/10 - 8/4/10 (SJD; Split w/ clients 5733 & 5852)	5.55	5.55
5733	000	8/30/2010	2580405	Yellow Cab Company of D.C., Inc. -O/T Cab Svc. to Residence, 7/20/10 (DAT)	46.00	46.00
5733	000	8/30/2010	2580406	Yellow Cab Company of D.C., Inc. -Cab Svc. to Bethesda, MD, 7/20/10 (TEP)	36.51	36.51
5733	000	8/30/2010	2580425	Red Top Cab -O/T Cab Svc. to Residence, 8/2/10 (SO1)	31.05	31.05

RECEIVED OF PETTY CASH

DATE 8/3 20 10 AMOUNT: \$ 36.50

Thirty-one & 50/100 DOLLARS

CLIENT #: MLC CLIENT NAME: 5733

OFFICE CHARGE: _____

FOR: CT mileage + parking
for DAY on 8/11/10

DAK
Received By

JFM
Approved By

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

August 7, 2010

Check payable to: KCM

Address: _____

Business Purpose: OT taxi fares

Client #: 5733/ Client Name: MLC/
5852 Garlock

Firm Charge:

Meals: (Description and Amount)	Task Code:	
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	Total Meals	\$0.00
Other Travel Expenses: (Description and Amount)	Task Code:	
Air/Train:	Task Code:	\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
Hotel:	Task Code:	\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
Ground Transportation:	Task Code:	
03/17 & 05/18/10 - OT taxi fares - (5733)		\$80.00
07/07, 07/08, & 07/12/10 - OT taxi fares (5852)		\$120.00
		\$0.00
		\$200.00
Miscellaneous Travel:	Task Code:	\$0.00
		\$0.00
		\$0.00
		\$0.00
	Total Reimbursement	\$200.00

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

Requested By: KCM/dat

Approved By: _____

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. Yes No

DATE 03-17-10 AMOUNT \$ 40.00
RECEIVED FROM _____
FROM _____
DESTINATION _____
CAB # 335 DRIVER I.D. # 17962
DRIVERS NAME DAVID

DATE 05/18/10 AMOUNT \$ 40.00
RECEIVED FROM _____
FROM _____
DESTINATION _____
CAB # 336 DRIVER I.D. # 17962
DRIVERS NAME DAVID

RECEIVED OF PETTY CASH

DATE 8/6 2010 AMOUNT: \$ 22.00

22.00 DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE: _____

FOR: 1 night in JFL

8/6/10

Received By

Approved By

JMR - charge MLC

TAXICAB RECEIPT



Time: 9:30 P.M.

Date: 8/2

Origin of trip: WORK

Destination: home

Fare: 22 Sign: JMR

RECEIVED OF PETTY CASH

DATE 8/6/10 2010 AMOUNT: \$ 26.65

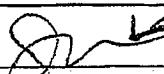
Twenty-six and 65/100 DOLLARS

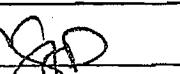
(.26108) 5552 CLIENT NAME: 2010-08-03

(5.55) 5733 MLC

OFFICE CHARGE:

OT taxi fare and meals for SJD on 07/19/10, 08/03-04/10
FOR:


Received By


Approved By

5733 -
mlc filing

429243224883
OU12NO: SUBS II 3507
1025 VERMONT AVE
WASHINGTON, DC 20004
202-347 7415

Merchant ID: 300008974550
Terminal ID: 002

Sale



VISA

Entry Method: Swiped

 11/29/10

 20:42:21

Trans ID: 000125

Acq Code: 3A0125

Acq Terminal: Offline

Batch #: 000172

Total:

\$  5.55

Merchant Copy
NO SIGNATURE REQUIRED
THANK YOU!

LIN & DRYSDALE

STATEMENT DATE: 7/31/2010 Detail(s)

DATE	VOUCHER #	PASSENGER	ORIGIN	DESTINATION	EMP_ID	CLIENT CODE	CAB #	FARE	SERVICE FEE	TOTAL CHG
7/3/2010	424656	TODD PHILLIPS	ONE THOMAS CIRCLE	CEDAR LANE COLUM	4888/5882	9999	\$30.50	\$4.58	\$35.08	
7/3/2010	424685	TODD PHILLIPS	ONE THOMAS CIRCLE	BETHESDA MD	9013	9999	\$33.50	\$5.03	\$38.53	
7/3/2010	424689	ROLLAND HAM	500 N CAPITOL ST NW	5763 HARWICH CT.	6662	5763	9999	\$11.00	\$1.65	\$12.65
7/3/2010	424690	ROLLAND HAM	1 THOMAS CIRCLE N.W.	NA	5763	5763	9999	\$11.75	\$1.76	\$13.51
7/8/2010	424694	TODD PHILLIPS	ONE THOMAS CIRCLE	NA	5852	199	\$35.75	\$5.36	\$41.11	
7/11/2010	285011	TODD PHILLIPS	ONE THOMAS CIRCLE	11149 CEDARWOOD D	5852	729	\$40.75	\$6.11	\$46.86	
7/11/2010	424657	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE MD	5852	9999	\$35.50	\$5.33	\$40.83	
7/13/2010	424691	SIDNEY BARNE	1 THOMAS CIRCLE N.W.	8016 CAREY BRANCH	9013	288	\$36.00	\$5.40	\$41.40	
7/16/2010	424658	TODD PHILLIPS	ONE THOMAS CIRCLE	NA	5852	9999	\$28.25	\$4.24	\$32.49	
7/17/2010	424659	TODD PHILLIPS	ONE THOMAS CIRCLE	NA	691	525	\$39.50	\$4.43	\$33.93	
7/18/2010	424672	TODD PHILLIPS	ONE THOMAS CIRCLE	RAY BURN BUILDING	5852	9999	\$36.50	\$5.48	\$41.98	
7/20/2010	285035	DENISE A. TOLB	1 THOMAS CIRCLE N.W.	7515 WINLATON CT. H	255	5733	9999	\$40.00	\$6.00	\$46.00
7/20/2010	424671	TODD PHILLIPS	ONE THOMAS CIRCLE N	BETHEDA MD	5733	542	\$31.75	\$4.76	\$36.51	
7/25/2010	424670	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE MD	5852/4886	9	\$41.25	\$6.19	\$47.44	
7/30/2010	424693	SAYEM OSMAN	ONE THOMAS CIRCLE	7202 WALDRAN	5632.01	106	\$33.00	\$4.95	\$37.95	
7/31/2010	424667	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE MD	4886/5852	9999	\$34.60	\$8.19	\$42.79	
7/31/2010	424668	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE, MD	5852	225	\$41.00	\$6.15	\$47.15	
						\$570.60	\$85.61		\$656.21	

Summary for 'Account Number' = 386 (17 detail records)

DATE 07/20/2010		Part I YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911		No. 424671	
ACCOUNT 386		AUTHORIZED BY		CAB NO. 548	
PASSENGER NAME Todd Peters		EMPLOYEE ID		TRIP NUMBER	
PICKUP One Navy Ct., NW				P/U TIME	D/O TIME
DESTINATION Bethesda, MD 20814				FARE	25.75
CLIENT CODE/NOTES 5733 F				TIP	6
PASSENGER SIGNATURE		DRIVER SIGNATURE		TOTAL 31.75	

No. 285035		YELLOW CAB CO. OF D.C. (202) 544-0911		DATE 7/25/10	
ACCOUNT 386		AUTHORIZED BY			
PASSENGER NAME Anne A. Miller				EMPLOYEE ID 255	
ORIGIN 12th Street, NW				CAB NO.	
DESTINATION 1515 U Street, NW				FARE	40.00
CLIENT CODE 5733				TIP	
				TOTAL 40.00	

Invoice
RED TOP CAB

ACCOUNTS PAYABLE
 CAPLIN DRYSDALE CHARTER 1
 1 THOMAS CIR NW
 11TH FLOOR
 WASHINGTON, DC 20005

P.O. Box 100519
 Arlington, VA 22210-0748
 (703) 525-0900

Account No.: 8625000
 Invoice No.: 5279727
 Date: 08/15/10
 Page: 2

VOUCHER	DATE	PASSENGER	Client #	PICK-UP	DESTINATION	TIME	RATE	WAIT	PH	TIPS	OTHR	ADMN	TOTAL
F ~532173	8/2/10	OSMAN SAYEM	5733.001 Subtotal for : 5733.001	1 THOMAS CIRCLE NW 5332 WYE OAK		22:35	23.55	0.00	6.45	0.00	1.05	31.05 31.05	
D 6632171	8/5/10	ISO	5852.001 Subtotal for : 5852.001	0 SPRINGFIELD METR	5832 WYE OAK	22:28	32.55	0.00	6.45	0.00	1.05	40.37 40.37	
D 6632169	8/6/10	OSMAN, SAYEM	5852.001 Subtotal for : 5852.001	6880 FRONTIER DR	5832 WYE OAK	0:00	30.75	0.00	5.25	0.00	1.37	40.37 40.37	
D 6632170	8/5/10	OSMAN,SAYEM	58520001 Subtotal for : 58520001	1 THOMAS CIR NW	5832 WYE OAK	0:12	48.00	0.00	6.00	0.00	1.89	55.89 55.89	
D 6632172	8/3/10	SAYEM OSMAN	5852001 Subtotal for : 5852001	1 THOMAS CIR NW	5832 WYE OAK	0:23	45.55	0.00	5.45	0.00	1.79	52.79 52.79	
D 8905111	8/5/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	9:21	13.95	0.00	3.00	0.00	0.59	17.54	
D 8327693	8/5/10	KIM CONNIE	9013	1021 ARLINGTON BLV	1021 ARLINGTON BLV	19:54	9.95	0.00	2.00	0.00	0.42	12.37	
D 8783609	8/2/10	KIM, CONNIE	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	7:37	9.95	0.00	2.00	0.00	0.42	12.37	
D 8905412	8/2/10	KIM, CONNIE	9013	1021 ARLINGTON BLV	1021 ARLINGTON BLV	20:22	9.55	0.00	2.00	0.00	0.40	11.95	
D 8001890	8/3/10	KIM, CONNIE	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	9:40	10.35	0.00	2.00	0.00	0.43	12.78	
D 8779089	8/3/10	CONNIE KIMCOX	9013	1021 ARLINGTON BLV	1021 ARLINGTON BLV	19:15	9.95	0.00	2.00	0.00	0.42	12.37	
D 8827727	8/4/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	9:48	9.95	0.00	2.00	0.00	0.42	12.37	
D 53983	8/6/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:05	10.75	0.00	2.00	0.00	0.45	13.20	
D 6905061	8/4/10	CONNIE KIM MRS	9013	1021 ARLINGTON BLV	1021 ARLINGTON BLV	19:43	9.55	0.00	2.00	0.00	0.40	11.95	
D 8871388	8/9/10	KIM, CONNIE	9013	1021 ARLINGTON BLV	1021 ARLINGTON BLV	22:27	9.95	0.00	2.00	0.00	0.42	12.37	
D 8871520	8/9/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:45	10.35	0.00	2.00	0.00	0.43	12.78	
D 8001888	8/10/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:12	10.35	0.00	2.00	0.00	0.43	12.78	
D 8708043	8/11/10	KIM, CONNIE	9013	1021 ARLINGTON BLV	1021 ARLINGTON BLV	19:46	14.55	0.00	3.00	0.00	0.61	18.16	
D 8871597	8/10/10	CONNIE, KIM	9013	1021 ARLINGTON BLV	1021 ARLINGTON BLV	22:40	9.95	0.00	2.00	0.00	0.42	12.37	
D 8827812	8/11/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:15	10.35	0.00	2.00	0.00	0.43	12.78	
D 8942175	8/12/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:24	11.55	0.00	2.00	0.00	0.47	14.02	
D 8829619	8/12/10	KIM, CONNIE	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	18:06	15.55	0.00	3.00	0.00	0.65	19.20	
D 8872170	8/13/10	KIM, CONNIE	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	9:50	10.75	0.00	2.00	0.00	0.45	13.20	
		Subtotal for :	9013				197.30	0.00	39.00	0.00	8.26	244.56	
D 6631971	7/26/10	PHILLIPS,TODD	9099 Subtotal for : 9099	1 THOMAS CIR NW	42587 UNBRIDGED S	20:58	85.95	0.00	6.00	0.00	3.22	95.17	
							85.95	0.00	6.00	0.00	3.22	95.17	

RED TOP [®] CAB		DATE	3/10
Virginia (703) 522-3333 D.C. (202) 328-3333		ACCOUNT NO.	TICKET NO.
CHARGE ACCOUNT NAME CAPLIN DRYSDALE CHAPTER 1 1. THOMAS CIR NW WASHINGTON DC 20005		862-15000 6632173	
FROM: <i>William Adams</i> One Thomas Circle DC AUTHORIZED BY <i>John Donan</i>		SERVICE ORDERED <input checked="" type="checkbox"/> TAXICAB <input type="checkbox"/> DELIVERY	TAXI METER FARE \$ 23.55
TO: 5832 WINE CORK COMMODITY BURKE, VA 22015		DRIVER NO. 19948 JOB NO. 019884 EMPLOYEE NO. 150	DELIVERY CHARGE \$ OTHER - DESCRIBE \$ OTHER - DESCRIBE \$
SERVICE RECEIVED BY (SIGN)		CLIENT CODE 5733-081	TIP \$ 6.45
SPECIAL INSTRUCTIONS		TOTAL CHARGE \$ 30.00	
DRIVER'S COPY -#006632173#			

\$ 31.05

38	Local Transporation - NY				\$279.01	\$279.01
5733	000	8/26/2010	2579651	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, re: Court Filing, 8/5/10 (RCT)	148.02	148.02
5733	000	8/26/2010	2579652	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, re: Court Filing, 8/5/10 (EB)	55.99	55.99
5733	000	8/30/2010	2580089	Local Transporation - NY - EB Two Taxis to/from SDNY Bankruptcy Court on 8/4	40.00	40.00
5733	000	9/30/2010	2596154	Local Transporation - NY - Cab fare for EB to file papers in court re: letter Bnef	35.00	35.00



INVOICE

Limousine
 PLUS Inc.
 32-72 Gale Ave.
 Long Island City, NY 11101

Invoice #	Date	Payment Terms
1422161	08/13/10	Due on Receipt
Previous Balance	837.14	
Due this Invoice	239.49	
Credits	0.00	
Total Due	1,076.63	

LAUREN KARASTERGIOU
 CAPLIN & DRYSDALE
 375 PARK AVENUE
 35TH FLOOR
 NEW YORK, NY 10152

47560 CAPLIN & DRYSDALE

Acct. Serv. and Billing Inq: Customer Service C
 Phone #: 718-472-2000

***** SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 *****

Page 1 of 2

Date	Time	Car #	Vchr#	Cust. Name	PU Address	Zone	Fare	S.C.	Tips	Misc. ¹	Total
Car-Pass #					Destination	Zone	Stops	W.T. ²	Tolls ³	Sales Tx	

New Charges

1)	08/05/10	20:50	442	9725438	TOBIN, RITA	375 PARK AVE CHAPPAQUA, NY	106 94008	124.00 4.00	4.00 5.50	2.67 11.85	148.02 573
2)	08/05/10	22:24	390	9725444	BENETOS, EUGENIA	375 PARK AVE 2429 28 ST	106 302	41.00 5.50	4.00	1.01 4.48	55.99 573
3)	08/10/10	20:00	273		WASHINGTON, ALANA	227 W. 13 ST PENN STATION	103 105	28.00 0.00	4.00	0.84 2.84	35.48 9013

----- Total New Charges -----

Vhrs	Fare	ServChg	Tips	Tolls	Wait Time	Stops	Misc	NYS Surcharge	State Sales Tax	Gross Total	Discount Total	Net
3	193.00	12.00	0.00	11.00	0.00	0.00	0.00	4.32	19.17	239.49	0.00	239.49

*** 1. Misc = Pkg+Misc+Meet/Greet+A/p+Sp/Event+Phone+Nys Surcharge

2. Wt = Wt + Stop wt 3. Tolls = Tolls + Fuel_Surcharge + Parking

RECEIVED OF PETTY CASH

DATE 8/4 2010 AMOUNT: \$ 40.00

Forty and no 00 /100 DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE: _____

FOR: Two taxi's (to & from SDNY
bankruptcy court)

HP

Received By

Approved By

MED# 4L27
08/03/10 TR 2520
START END MILES
10:36 10:54 6.1
REGULAR FARE
RATE 1:\$ 16.90
SURCH: \$ 0.00
STSrch:\$ 0.50
TOTAL: \$ 17.40
THANKS
TO CONTACT TLC
DIAL 3-1-1
HP 2.60
20.00

I O ME : CRK
MED# 1P86
DATE# 08/03/2010
START TIME 10:36
END TIME 10:54
TRIP# 8888
RATE No. 1
STAND. C. T. RATE
MILES R1 5.16
FARE1 \$ 16.50
ST. SUR 0.50
GR. TOT. 19.00
Contact 3-1-1 Dial HP 1.00
\$ 20.00

RECEIVED OF PETTY CASH

DATE 9/17 2010 AMOUNT: \$ 35.00

DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE: _____

FOR: Cab fare for ER to file
Papers in court re: Lettr Brief
CH

Received By

Approved By



(212) 629-8000

1-866-874-4CAR(4227)

522 West 37th Street, New York, NY 10018

COMPANY NAME	CAR #	DATE	ACCT. #	VOUCHER #
		<u>9/17/2010</u>		<u>771641</u>
PASSENGER NAME	TIME CALL RECEIVED:	YOUR ETA:	FARE	
PICK-UP LOCATION	RESERVATION TIME: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	ACTUAL P/U TIME:		TOLLS
FINAL DESTINATION	TIME JOB START / FINISH:	INITIALS:	STOPS	
AUTHORIZED SIGNATURE	ADDITIONAL STOPS	ZIP/ZONE	WT.	PARKING
X	1			M&G
	2			MISC.
	3			
	4			TOTAL <u>35</u>

A SURCHARGE WILL BE ADDED TO THIS TOTAL WHEN BILLED TO YOUR ACCOUNT DUE TO NYS COMPENSATION FUND CHAPTER 48

BASE #802067

50	Database Research				\$13,156.21	\$13,156.21
5733	000	6/30/2010	2560984	Database Research - Westlaw by LK on 6/22-30	867.49	867.49
5733	000	6/30/2010	2560336	Database Research - Westlaw by LK on 6/16-21	2,194.57	2,194.57
5733	000	6/30/2010	2560337	Database Research - Westlaw by TEP on 6/4-23	1,639.02	1,639.02
5733	000	6/30/2010	2560338	Database Research - Westlaw by KCM on 6/18	16.01	16.01
5733	000	6/30/2010	2560360	Database Research - Lexis by TEP on 6/3-13	967.84	967.84
5733	000	7/31/2010	2575731	Database Research - Westlaw by JMR on 7/26	382.20	382.20
5733	000	7/31/2010	2572563	Database Research - Lexis by SJD on 7/9 & 30	32.18	32.18
5733	000	7/31/2010	2572598	Database Research - Westlaw by SJD on 7/31	69.63	69.63
5733	000	7/31/2010	2572599	Database Research - Westlaw by TEP on 7/20	33.04	33.04
5733	000	7/31/2010	2572600	Database Research - Westlaw by JMR on 7/27-30	689.40	689.40
5733	000	7/31/2010	2572601	Database Research - Westlaw by TWS on 7/28	145.08	145.08
5733	000	7/31/2010	2572602	Database Research - Westlaw by JPW on 7/26-27	210.67	210.67
5733	000	7/31/2010	2572603	Database Research - Westlaw by AJS on 7/22-28	1,570.15	1,570.15
5733	000	7/31/2010	2572604	Database Research - Westlaw by SJD/KMC on 7/22-28	265.43	265.43
5733	000	8/30/2010	2587573	Database Research - Westlaw by SJD on 8/2	364.44	364.44
5733	000	8/30/2010	2587574	Database Research - Westlaw by JMR on 8/1-3	334.76	334.76
5733	000	8/30/2010	2587575	Database Research - Westlaw by JPW on 8/6	409.78	409.78
5733	000	8/30/2010	2587576	Database Research - Westlaw by AJS on 8/2-3	339.90	339.90
5733	000	8/30/2010	2587577	Database Research - Westlaw by SJD/KCM on 8/1	20.90	20.90
5733	000	9/30/2010	2596289	Database Research - Lexis by KGH on 9/20-22	628.05	628.05
5733	000	9/30/2010	2597266	Database Research - Westlaw by EB on 9/9-20	153.21	153.21
5733	000	9/30/2010	2597299	Database Research - Westlaw by KGH on 9/20-30	802.75	802.75
5733	000	9/30/2010	2597300	Database Research - Westlaw by JPW on 9/14-30	312.40	312.40
5733	000	9/30/2010	2597301	Database Research - Westlaw by CEW on 9/17	707.31	707.31

<u>Totals for Client 5733</u>	1	1	\$30.50	\$17.39	\$1.04	\$18.43
Client 5733						
User Name KELLEHER,LESLIE (5274564)						
Day 06/22/2010						
Included						
COMMUNICATIONS			\$0.34	\$0.19	\$0.01	\$0.21
HOURLY CONNECT		0:01:32	\$1.07	\$0.61	\$0.04	\$0.65
ALLFILES	0:01:08		\$21.59	\$12.31	\$0.74	\$13.05
STANDARD	0:00:24		\$3.44	\$1.96	\$0.11	\$2.08
Totals for Included	0:01:32	0:01:32	\$26.44	\$15.07	\$0.91	\$15.98
Totals for Day 06/22/2010	0:01:32	0:01:32	\$26.44	\$15.07	\$0.91	\$15.98
Day 06/23/2010						
Included						
COMMUNICATIONS			\$0.98	\$0.55	\$0.03	\$0.58
HOURLY CONNECT		0:04:26	\$3.09	\$1.76	\$0.10	\$1.86
ALLFILES	0:00:21		\$6.67	\$3.80	\$0.23	\$4.03
STANDARD	0:04:05		\$35.13	\$20.03	\$1.20	\$21.23
WESTLAW DOCUMENTS		6	\$99.00	\$56.44	\$3.39	\$59.83
TRANSACTIONAL ONLINE FINDS	5		\$70.00	\$39.91	\$2.39	\$42.30
Totals for Included	0:04:26	5	\$214.85	\$122.49	\$7.35	\$129.84
Totals for Day 06/23/2010	0:04:26	5	\$214.85	\$122.49	\$7.35	\$129.84
Day 06/24/2010						
Included						
COMMUNICATIONS			\$1.88	\$0.98	\$0.06	\$1.01
HOURLY CONNECT		0:07:47	\$5.45	\$3.11	\$0.19	\$3.30
ALLFILES	0:03:26		\$65.41	\$37.29	\$2.23	\$39.53
RESULTSPLUS ALLFILES	0:01:14		\$28.53	\$16.27	\$0.97	\$17.24
STANDARD	0:02:42		\$23.23	\$13.24	\$0.80	\$14.04
STANDARD - CODES	0:00:25		\$4.27	\$2.43	\$0.15	\$2.58
WESTLAW DOCUMENTS		1	\$16.50	\$9.41	\$0.56	\$9.97
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$7.98	\$0.48	\$8.46
Totals for Included	0:07:47	1	\$159.07	\$90.69	\$5.44	\$96.13
Totals for Day 06/24/2010	0:07:47	1	\$159.07	\$90.69	\$5.44	\$96.13
Day 06/27/2010						
Included						
COMMUNICATIONS			\$0.18	\$0.10	\$0.00	\$0.10
HOURLY CONNECT		0:00:49	\$0.56	\$0.32	\$0.02	\$0.34
STANDARD	0:00:49		\$7.02	\$4.00	\$0.24	\$4.24
WESTLAW DOCUMENTS		1	\$16.50	\$9.41	\$0.56	\$9.97
Totals for Included	0:00:49	1	\$24.26	\$13.83	\$0.82	\$14.65
Totals for Day 06/27/2010	0:00:49	1	\$24.26	\$13.83	\$0.82	\$14.65
Day 06/28/2010						
Included						
COMMUNICATIONS			\$0.60	\$0.34	\$0.02	\$0.36
HOURLY CONNECT		0:02:45	\$1.82	\$1.09	\$0.07	\$1.16
STANDARD	0:02:45		\$23.85	\$13.48	\$0.80	\$14.29
WESTLAW DOCUMENTS		2	\$33.00	\$18.81	\$1.13	\$19.94
Totals for Included	0:02:45	2	\$59.17	\$33.73	\$2.02	\$35.75
Totals for Day 06/28/2010	0:02:45	2	\$59.17	\$33.73	\$2.02	\$35.75
Day 06/29/2010						
Included						
COMMUNICATIONS			\$2.51	\$1.43	\$0.08	\$1.51
HOURLY CONNECT		0:11:23	\$7.94	\$4.53	\$0.28	\$4.81
ALLFILES	0:07:35		\$144.46	\$82.36	\$4.94	\$87.30
STANDARD	0:00:39		\$5.59	\$3.19	\$0.19	\$3.38
STANDARD - CODES	0:03:09		\$32.30	\$18.42	\$1.11	\$19.52
WESTLAW DOCUMENTS		1	\$16.50	\$9.41	\$0.56	\$9.97
Totals for Included	0:11:23	1	\$209.30	\$119.33	\$7.16	\$126.49
Totals for Day 06/29/2010	0:11:23	1	\$209.30	\$119.33	\$7.16	\$126.49
Day 06/30/2010						
Included						
COMMUNICATIONS			\$7.36	\$4.20	\$0.25	\$4.45
HOURLY CONNECT		0:34:01	\$23.79	\$13.56	\$0.82	\$14.38
ALLFILES	0:12:52		\$245.12	\$139.75	\$8.39	\$148.14
STANDARD	0:19:49		\$170.43	\$97.17	\$5.83	\$102.99
STANDARD - CODES	0:01:20		\$13.67	\$7.79	\$0.47	\$8.26
WESTLAW DOCUMENTS		12	\$198.00	\$112.89	\$6.77	\$119.66
TRANSACTIONAL ONLINE FINDS	6		\$84.00	\$47.89	\$2.87	\$50.76
Totals for Included	0:34:01	6	\$742.37	\$423.24	\$25.39	\$448.64
Totals for Day 06/30/2010	0:34:01	6	\$742.37	\$423.24	\$25.39	\$448.64
Totals for User Name KELLEHER,LESLIE (5274564)	1:02:43	12	\$1,435.46	\$818.39	\$49.09	\$867.49

Day 06/22/2010							
Included							
SELECTED DOCUMENTS		1	\$27.50	\$15.68	\$0.94	\$16.62	
TRANSACTIONAL ONLINE FINDS	2		\$84.00	\$47.89	\$2.87	\$50.76	
Totals for Included	2	1	\$111.50	\$63.57	\$3.81	\$67.38	
Totals for Day 06/22/2010	2	1	\$111.50	\$63.57	\$3.81	\$67.38	
Totals for User Name FOURNIER,WILL (7333517)	2	1	\$111.50	\$63.57	\$3.81	\$67.38	
Totals for Client 5501	2	1	\$111.50	\$63.57	\$3.81	\$67.38	
Client 5625-RWS-MLR							
User Name RANCK,MARY L (776376)							
Day 06/22/2010							
Included							
WESTLAW DOCUMENTS		1	\$16.50	\$9.41	\$0.56	\$9.97	
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$7.98	\$0.48	\$8.46	
Totals for Included	1	1	\$30.50	\$17.39	\$1.04	\$18.43	
Totals for Day 06/22/2010	1	1	\$30.50	\$17.39	\$1.04	\$18.43	
Totals for User Name RANCK,MARY L (776376)	1	1	\$30.50	\$17.39	\$1.04	\$18.43	
Totals for Client 5625-RWS-MLR	1	1	\$30.50	\$17.39	\$1.04	\$18.43	
Client 5733							
User Name KELLEHER,LESLIE (5274564)							
Day 06/16/2010							
Included							
COMMUNICATIONS				\$1.21	\$0.69	\$0.03	\$0.72
HOURLY CONNECT		0:05:44		\$3.99	\$2.27	\$0.14	\$2.42
ALLFILES	0:00:23			\$7.31	\$4.17	\$0.25	\$4.42
STANDARD	0:05:21			\$46.01	\$26.23	\$1.57	\$27.80
WESTLAW DOCUMENTS		4		\$66.00	\$37.63	\$2.26	\$39.89
TRANSACTIONAL ONLINE FINDS	3			\$42.00	\$23.95	\$1.44	\$25.38
Totals for Included	0:05:44	3	4	0:05:44	\$166.52	\$94.94	\$100.63
Totals for Day 06/16/2010	0:05:44	3	4	0:05:44	\$166.52	\$94.94	\$100.63
Day 06/17/2010							
Included							
COMMUNICATIONS				\$8.51	\$4.85	\$0.29	\$5.14
HOURLY CONNECT		0:39:18		\$27.49	\$15.67	\$0.94	\$16.61
ALLFILES	0:22:38			\$431.17	\$245.82	\$14.75	\$260.57
STANDARD	0:16:40			\$143.33	\$81.72	\$4.90	\$86.61
WESTLAW DOCUMENTS		16		\$264.00	\$150.51	\$9.03	\$159.54
PRINT IMAGES		2		\$0.00	\$0.00	\$0.00	\$0.00
TRANSACTIONAL ONLINE FINDS	2			\$28.00	\$15.96	\$0.96	\$16.92
Totals for Included	0:39:18	2	18	0:39:18	\$902.50	\$514.54	\$30.86
Totals for Day 06/17/2010	0:39:18	2	18	0:39:18	\$902.50	\$514.54	\$30.86
Day 06/18/2010							
Included							
COMMUNICATIONS				\$1.44	\$0.82	\$0.05	\$0.87
HOURLY CONNECT		0:06:40		\$4.66	\$2.66	\$0.16	\$2.82
ALLFILES	0:00:04			\$1.27	\$0.72	\$0.05	\$0.77
STANDARD	0:06:36			\$56.74	\$32.35	\$1.94	\$34.29
WESTLAW DOCUMENTS		7		\$115.50	\$65.85	\$3.95	\$69.80
TRANSACTIONAL ONLINE FINDS	3			\$42.00	\$23.95	\$1.44	\$25.38
Totals for Included	0:06:40	3	7	0:06:40	\$221.61	\$126.35	\$7.58
Totals for Day 06/18/2010	0:06:40	3	7	0:06:40	\$221.61	\$126.35	\$7.58
Day 06/20/2010							
Included							
COMMUNICATIONS				\$1.08	\$0.62	\$0.04	\$0.66
HOURLY CONNECT		0:05:03		\$3.52	\$2.01	\$0.13	\$2.13
STANDARD	0:02:18			\$19.78	\$11.28	\$0.67	\$11.95
STANDARD - CODES	0:02:45			\$28.19	\$16.07	\$0.96	\$17.04
WESTLAW DOCUMENTS		2		\$33.00	\$18.81	\$1.13	\$19.94
TRANSACTIONAL ONLINE FINDS	1			\$14.00	\$7.98	\$0.48	\$8.46
Totals for Included	0:05:03	1	2	0:05:03	\$99.57	\$56.77	\$3.41
Totals for Day 06/20/2010	0:05:03	1	2	0:05:03	\$99.57	\$56.77	\$3.41
Day 06/21/2010							
Included							
COMMUNICATIONS				\$16.70	\$9.52	\$0.56	\$10.09
HOURLY CONNECT		1:17:13		\$54.02	\$30.80	\$1.84	\$32.63
ALLFILES	0:56:39			\$1,079.20	\$615.28	\$36.92	\$652.20
RESULTSPLUS ALLFILES	0:01:03			\$24.28	\$13.84	\$0.83	\$14.68
RESULTSPLUS PREMIUM	0:02:41			\$48.06	\$27.40	\$1.64	\$29.04
RESULTSPLUS SUPER ALLFILES	0:02:06			\$60.02	\$34.22	\$2.05	\$36.27
SELECT	0:01:15			\$33.03	\$18.83	\$1.13	\$19.96
STANDARD	0:13:29			\$115.95	\$66.11	\$3.96	\$70.07

WESTLAW DOCUMENTS		44		\$726.00	\$413.91	\$24.83	\$438.75
TRANSACTIONAL ONLINE FINDS		6		\$84.00	\$47.89	\$2.87	\$50.76
Totals for Included	1:17:13	6	44	1:17:13	\$2,241.26	\$1,277.80	\$76.64
Totals for Day 05/21/2010	1:17:13	6	44	1:17:13	\$2,241.26	\$1,277.80	\$76.64
Totals for User Name KELLEHER,LESLIE (5274564)	2:13:58	15	75	2:13:58	\$3,631.46	\$2,070.39	\$124.18
User Name PHILLIPS,TODD E (6386916)							\$2,194.57
Day 05/04/2010							
Included							
WESTLAW DOCUMENTS		2		\$33.00	\$18.81	\$1.13	\$19.94
KEYCITE		1		\$6.25	\$3.56	\$0.22	\$3.78
RESULTSPLUS FINDS		1		\$60.00	\$34.21	\$2.05	\$36.26
TRANSACTIONAL ONLINE FINDS		2		\$38.00	\$21.66	\$1.30	\$22.96
TRANSACTIONAL SEARCHES		3		\$285.00	\$162.49	\$9.75	\$172.24
MULTI-SEARCH WESTLAW DOCUMENTS		6		\$89.10	\$50.80	\$3.04	\$53.84
Totals for Included	7	8		\$511.35	\$291.53	\$17.49	\$309.03
Totals for Day 05/04/2010	7	8		\$511.35	\$291.53	\$17.49	\$309.03
Day 05/07/2010							
Included							
WESTLAW DOCUMENTS		16		\$264.00	\$150.51	\$9.03	\$159.54
KEYCITE		4		\$25.00	\$14.25	\$0.86	\$15.11
RESULTSPLUS FINDS		1		\$60.00	\$34.21	\$2.05	\$36.26
TRANSACTIONAL ONLINE FINDS		22		\$308.00	\$175.60	\$10.54	\$186.13
TRANSACTIONAL SEARCHES		5		\$475.00	\$270.81	\$16.25	\$287.06
Totals for Included	32	16		\$1,132.00	\$645.38	\$38.72	\$684.11
Totals for Day 05/07/2010	32	16		\$1,132.00	\$645.38	\$38.72	\$684.11
Day 05/09/2010							
Included							
WESTLAW DOCUMENTS		10		\$165.00	\$94.07	\$5.64	\$99.72
KEYCITE		2		\$12.50	\$7.13	\$0.43	\$7.55
TRANSACTIONAL ONLINE FINDS		5		\$70.00	\$39.91	\$2.39	\$42.30
TRANSACTIONAL SEARCHES		4		\$566.00	\$322.69	\$19.36	\$342.05
Totals for Included	11	10		\$813.50	\$463.80	\$27.83	\$491.63
Totals for Day 05/09/2010	11	10		\$813.50	\$463.80	\$27.83	\$491.63
Day 06/13/2010							
Included							
KEYCITE		1		\$6.25	\$3.56	\$0.22	\$3.78
TRANSACTIONAL ONLINE FINDS		4		\$56.00	\$31.93	\$1.92	\$33.84
Totals for Included	5			\$62.25	\$35.49	\$2.13	\$37.62
Totals for Day 06/13/2010	5			\$62.25	\$35.49	\$2.13	\$37.62
Day 06/23/2010							
Included							
WESTLAW DOCUMENTS		1		\$16.50	\$9.41	\$0.56	\$9.97
KEYCITE		2		\$12.50	\$7.13	\$0.43	\$7.55
TRANSACTIONAL ONLINE FINDS		11		\$164.00	\$93.50	\$5.61	\$99.11
Totals for Included	13	1		\$193.00	\$110.03	\$6.60	\$116.64
Totals for Day 06/23/2010	13	1		\$193.00	\$110.03	\$6.60	\$116.64
Totals for User Name PHILLIPS,TODD E (6386916)		68	35	\$2,712.10	\$1,546.24	\$92.78	\$1,539.02
Totals for Client 5733	2:13:58	83	110	2:13:58	\$6,343.56	\$3,616.63	\$216.96
Client 5733.001							
User Name MACLAY,KEVIN C (5676415)							
Day 06/18/2010							
Included							
KEYCITE		2		\$12.50	\$7.13	\$0.43	\$7.55
TRANSACTIONAL ONLINE FINDS		1		\$14.00	\$7.98	\$0.48	\$8.46
Totals for Included	3			\$26.50	\$15.11	\$0.91	\$16.01
Totals for Day 06/18/2010	3			\$26.50	\$15.11	\$0.91	\$16.01
Totals for User Name MACLAY,KEVIN C (5676415)		3		\$26.50	\$15.11	\$0.91	\$16.01
Totals for Client 5733.001		3		\$26.50	\$15.11	\$0.91	\$16.01
Client 5764							
User Name KELLEHER,LESLIE (5274564)							
Day 06/21/2010							
Included							
COMMUNICATIONS				\$4.26	\$2.43	\$0.14	\$2.57
HOURLY CONNECT			0:19:41	\$13.77	\$7.85	\$0.47	\$5.32
ALLFILES	0:00:39			\$12.38	\$7.06	\$0.42	\$7.48
STANDARD	0:01:47			\$15.33	\$8.74	\$0.52	\$9.26
STANDARD - CODES	0:17:15			\$176.80	\$100.80	\$6.05	\$106.85
WESTLAW DOCUMENTS		9		\$148.50	\$84.66	\$5.08	\$89.74
Totals for Included	0:19:41	9	0:19:41	\$371.04	\$211.54	\$12.69	\$224.23
Totals for Day 06/21/2010	0:19:41	9	0:19:41	\$371.04	\$211.54	\$12.69	\$224.23
Day 06/22/2010							

CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	NET ADJUSTMENT	CONTRACT USE		TRANSACTIONAL USE		
									OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
5733	PHILLIPS, TODD E	5DFW5RV	03-Jun-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				ONLINE TIME	00:15:41		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				SEARCHES		1.00	\$0.00	\$0.00	\$0.00	\$215.00	\$215.00	\$12.90	\$227.90
	LEXIS LEGAL SERVICES			ONLINE TIME			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07-Jun-2010	COLLIER SERVICE			AUTOMATIC DISPLAYS		1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				DOCUMENT PRINTING			\$0.00	\$0.00	\$0.00	\$12.50	\$12.50	\$0.75	\$13.25
				ONLINE TIME	00:17:51		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				SEARCHES		1.00	\$0.00	\$0.00	\$0.00	\$215.00	\$215.00	\$12.90	\$227.90
	LEXIS LEGAL SERVICES			SINGLE DOCUMENT RETRIEVAL			\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$3.00	\$53.00
				ONLINE TIME	00:48:44		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				SEARCHES		1.00	\$141.00	(\$18.12)	\$122.88	\$0.00	\$122.88	\$7.37	\$130.25
				SINGLE DOCUMENT RETRIEVAL			\$12.50	(\$1.61)	\$10.89	\$0.00	\$10.89	\$0.66	\$11.55
13-Jun-2010	COLLIER SERVICE			AUTOMATIC DISPLAYS		1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				ONLINE TIME	00:37:22		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				SEARCHES		1.00	\$0.00	\$0.00	\$0.00	\$215.00	\$215.00	\$12.90	\$227.90
	LEXIS LEGAL SERVICES			SINGLE DOCUMENT RETRIEVAL			\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$3.00	\$53.00
				ONLINE TIME	00:16:03		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				SEARCHES		2.00	\$25.00	(\$3.21)	\$21.79	\$0.00	\$21.79	\$1.30	\$23.09
Sub-Total:							\$178.50	(\$22.94)	\$155.56	\$0.00	\$155.56	\$54.78	\$967.84
6104-LHM	KESSLER, CARL	MBB8FCY	10-Jun-2010	INFORMATION & TRAINING SERVICE	ONLINE TIME	00:01:27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				SEARCHES		3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	LEXIS LEGAL SERVICES			ONLINE TIME	00:00:00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

DOCUMENT DISPLAYS	1		\$30.00	\$0.00	\$1.80	\$31.80
Totals for Excluded	1		\$30.00	\$0.00	\$1.80	\$31.80
Totals for Day 07/29/2010	47	5	\$1,878.50	\$886.31	\$54.98	\$971.29
Totals for User Name FOURNIER,WILL (7333517)	47	5	\$1,878.50	\$886.31	\$54.98	\$971.29
Totals for Client 5287	47	5	\$1,878.50	\$886.31	\$54.98	\$971.29
Client 5492						
User Name JONES,COURTNEY D (6567837)						
Day 07/20/2010						
Included						
TRANSACTIONAL SEARCHES	7		\$703.00	\$337.07	\$20.22	\$357.29
Totals for Included	7		\$703.00	\$337.07	\$20.22	\$357.29
Totals for Day 07/20/2010	7		\$703.00	\$337.07	\$20.22	\$357.29
Day 07/22/2010						
Included						
WESTLAW DOCUMENTS		1	\$16.50	\$7.91	\$0.47	\$8.38
KEYCITE	3		\$18.75	\$8.99	\$0.54	\$9.53
TRANSACTIONAL ONLINE FINDS	2		\$28.00	\$13.43	\$0.81	\$14.23
Totals for Included	5	1	\$63.25	\$30.33	\$1.82	\$32.15
Totals for Day 07/22/2010	5	1	\$63.25	\$30.33	\$1.82	\$32.15
Totals for User Name JONES,COURTNEY D (6567837)	12	1	\$766.25	\$367.40	\$22.05	\$369.44
Totals for Client 5492	12	1	\$766.25	\$367.40	\$22.05	\$369.44
Client 5501						
User Name FOURNIER,WILL (7333517)						
Day 07/06/2010						
Included						
WESTLAW DOCUMENTS		5	\$82.50	\$39.56	\$2.37	\$41.93
KEYCITE	1		\$7.00	\$3.36	\$0.20	\$3.56
DOCUMENT DISPLAYS	10		\$234.00	\$112.20	\$6.73	\$118.93
TRANSACTIONAL SEARCHES	1		\$60.00	\$28.77	\$1.73	\$30.49
Totals for Included	12	5	\$383.50	\$183.88	\$11.03	\$194.91
Totals for Day 07/06/2010	12	5	\$383.50	\$183.88	\$11.03	\$194.91
Day 07/20/2010						
Included						
WESTLAW DOCUMENTS		2	\$33.00	\$15.82	\$0.95	\$16.77
KEYCITE	4		\$28.00	\$13.43	\$0.81	\$14.23
DOCUMENT DISPLAYS	11		\$155.00	\$74.32	\$4.46	\$78.78
Totals for Included	15	2	\$216.00	\$103.57	\$6.21	\$109.78
Totals for Day 07/20/2010	15	2	\$216.00	\$103.57	\$6.21	\$109.78
Day 07/21/2010						
Included						
DOCUMENT DISPLAYS	6		\$228.00	\$109.32	\$6.56	\$115.88
TRANSACTIONAL SEARCHES	1		\$60.00	\$28.77	\$1.73	\$30.49
Totals for Included	7		\$288.00	\$138.09	\$8.29	\$146.37
Totals for Day 07/21/2010	7		\$288.00	\$138.09	\$8.29	\$146.37
Totals for User Name FOURNIER,WILL (7333517)	34	7	\$887.50	\$425.53	\$25.53	\$451.07
Totals for Client 5501	34	7	\$887.50	\$425.53	\$25.53	\$451.07
Client 5533						
User Name RICKARDS,JEANNAM (6015567)						
Day 07/26/2010						
Included						
WESTLAW DOCUMENTS		2	\$33.00	\$15.82	\$0.95	\$16.77
TRANSACTIONAL ONLINE FINDS	6		\$84.00	\$40.28	\$2.42	\$42.69
TRANSACTIONAL SEARCHES	5		\$835.00	\$304.47	\$18.27	\$322.73
Totals for Included	11	2	\$752.00	\$360.56	\$21.63	\$382.20
Totals for Day 07/26/2010	11	2	\$752.00	\$360.56	\$21.63	\$382.20
Totals for User Name RICKARDS,JEANNAM (6015567)	11	2	\$752.00	\$360.56	\$21.63	\$382.20
Totals for Client 5573	11	2	\$752.00	\$360.56	\$21.63	\$382.20
Client 5632						
User Name PHILLIPS,TODD E (6386916)						
Day 07/06/2010						
Included						
WESTLAW DOCUMENTS		1	\$16.50	\$7.91	\$0.47	\$8.39
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$6.71	\$0.40	\$7.12
Totals for Included	1	1	\$30.50	\$14.62	\$0.88	\$15.50
Totals for Day 07/06/2010	1	1	\$30.50	\$14.62	\$0.88	\$15.50
Totals for User Name PHILLIPS,TODD E (6386916)	1	1	\$30.50	\$14.62	\$0.88	\$15.50
Totals for Client 5632	1	1	\$30.50	\$14.62	\$0.88	\$15.50
Client 5632/						
User Name DEL SAVO,SARA JOY (7217282)						
Day 07/26/2010						

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Included						
KEYCITE	3		\$18.75	\$8.99	\$0.54	\$9.53
TRANSACTIONAL ONLINE FINDS	13		\$182.00	\$87.26	\$5.24	\$92.50
Totals for Included	16		\$200.75	\$96.25	\$5.78	\$102.03
Totals for Day 07/26/2010	16		\$200.75	\$96.25	\$5.78	\$102.03
Day 07/27/2010						
Included						
KEYCITE	1		\$6.25	\$3.00	\$0.18	\$3.18
TRANSACTIONAL SEARCHES	3		\$398.00	\$190.83	\$11.45	\$202.28
Totals for Included	4		\$404.25	\$193.83	\$11.63	\$205.46
Totals for Day 07/27/2010	4		\$404.25	\$193.83	\$11.63	\$205.46
Totals for User Name DEL SAVIO,SARA JOY (7217282)	20		\$605.00	\$290.08	\$17.41	\$307.49
Totals for Client 5632/	20		\$605.00	\$290.08	\$17.41	\$307.49
Client 5733						
User Name DEL SAVIO,SARA JOY (7217282)						
Day 07/31/2010						
Included						
KEYCITE	4		\$25.00	\$11.99	\$0.72	\$12.71
TRANSACTIONAL ONLINE FINDS	8		\$112.00	\$53.70	\$3.22	\$56.92
Totals for Included	12		\$137.00	\$65.69	\$3.94	\$69.63
Totals for Day 07/31/2010	12		\$137.00	\$65.69	\$3.94	\$69.63
Totals for User Name DEL SAVIO,SARA JOY (7217282)	12		\$137.00	\$65.69	\$3.94	\$69.63
User Name PHILLIPS,TODD E (6386916)						
Day 07/20/2010						
Included						
TRANSACTIONAL SEARCHES	1		\$65.00	\$31.17	\$1.87	\$33.04
Totals for Included	1		\$65.00	\$31.17	\$1.87	\$33.04
Totals for Day 07/20/2010	1		\$65.00	\$31.17	\$1.87	\$33.04
Totals for User Name PHILLIPS,TODD E (6386916)	1		\$65.00	\$31.17	\$1.87	\$33.04
User Name RICKARDS,JEANNAM (6015567)						
Day 07/27/2010						
Included						
WESTLAW DOCUMENTS		1	\$16.50	\$7.91	\$0.47	\$8.39
TRANSACTIONAL ONLINE FINDS	5		\$70.00	\$33.56	\$2.01	\$35.58
Totals for Included	5	1	\$86.50	\$41.47	\$2.49	\$43.96
Totals for Day 07/27/2010	5	1	\$86.50	\$41.47	\$2.49	\$43.96
Day 07/28/2010						
Included						
WESTLAW DOCUMENTS		2	\$33.00	\$15.82	\$0.95	\$16.77
KEYCITE	1		\$6.25	\$3.00	\$0.18	\$3.18
TRANSACTIONAL ONLINE FINDS	5		\$70.00	\$33.56	\$2.01	\$35.58
TRANSACTIONAL SEARCHES	5		\$449.00	\$215.28	\$12.92	\$228.20
Totals for Included	11	2	\$558.25	\$267.67	\$16.06	\$283.73
Totals for Day 07/28/2010	11	2	\$558.25	\$267.67	\$16.06	\$283.73
Day 07/29/2010						
Included						
TRANSACTIONAL ONLINE FINDS	5		\$70.00	\$33.56	\$2.01	\$35.58
TRANSACTIONAL SEARCHES	1		\$127.00	\$60.89	\$3.65	\$64.55
Totals for Included	6		\$197.00	\$94.46	\$5.67	\$100.12
Excluded						
PREMIER RESERVE DOCUMENT DISPLAYS	1		\$75.00	\$0.00	\$4.50	\$79.50
Totals for Excluded	1		\$75.00	\$0.00	\$4.50	\$79.50
Totals for Day 07/29/2010	7		\$272.00	\$94.46	\$10.17	\$179.62
Day 07/30/2010						
Included						
KEYCITE	1		\$6.25	\$3.00	\$0.18	\$3.18
TRANSACTIONAL ONLINE FINDS	7		\$98.00	\$46.99	\$2.82	\$49.81
TRANSACTIONAL SEARCHES	2		\$254.00	\$121.79	\$7.31	\$129.09
Totals for Included	10		\$358.25	\$171.77	\$10.31	\$182.08
Totals for Day 07/30/2010	10		\$358.25	\$171.77	\$10.31	\$182.08
Totals for User Name RICKARDS,JEANNAM (6015567)	33	3	\$1,275.00	\$575.37	\$39.03	\$689.40
User Name SWETT,TREVOR W (132619)						
Day 07/28/2010						
Included						
WESTLAW DOCUMENTS		2	\$33.00	\$15.82	\$0.95	\$16.77
KEYCITE	2		\$12.50	\$5.99	\$0.36	\$6.35
WEST REPORTER IMAGE	1		\$24.00	\$11.51	\$0.69	\$12.20
TRANSACTIONAL ONLINE FINDS	8		\$112.00	\$53.70	\$3.22	\$56.92
MULTI-SEARCH WESTLAW DOCUMENTS		7	\$103.95	\$49.84	\$2.99	\$52.63
Totals for Included	11	9	\$285.45	\$135.87	\$8.21	\$145.08
Totals for Day 07/28/2010	11	9	\$285.45	\$135.87	\$8.21	\$145.08

Totals for User Name SWETT,TREVOR W (132619)	11	9	\$285.45	\$136.87	\$8.21	\$145.08	
User Name WEHNER,JAMES P (5537184)							
Day 07/26/2010							
Included							
TRANSACTIONAL ONLINE FINDS	1		\$24.00	\$11.51	\$0.69	\$12.20	
TRANSACTIONAL SEARCHES	1		\$127.00	\$60.89	\$3.65	\$64.55	
Totals for Included	2		\$151.00	\$72.40	\$4.34	\$76.74	
Excluded							
SPECIALTY DB TRANSACTIONAL SEARCHES	1		\$52.00	\$0.00	\$3.12	\$55.12	
Totals for Excluded	1		\$52.00	\$0.00	\$3.12	\$55.12	
Totals for Day 07/26/2010	3		\$203.00	\$72.40	\$7.46	\$131.86	
Day 07/27/2010							
Included							
WESTLAW DOCUMENTS		1	\$16.50	\$7.91	\$0.47	\$8.39	
KEYCITE	2		\$12.50	\$6.99	\$0.36	\$6.35	
WEST REPORTER IMAGE	1		\$24.00	\$11.51	\$0.69	\$12.20	
TRANSACTIONAL ONLINE FINDS	3		\$52.00	\$24.93	\$1.50	\$26.43	
Totals for Included	6	1	\$105.00	\$50.34	\$3.02	\$53.37	
Excluded							
THM PREMIER TRANSACTIONAL ONLINE FINDS	1		\$24.00	\$0.00	\$1.44	\$25.44	
Totals for Excluded	1		\$24.00	\$0.00	\$1.44	\$25.44	
Totals for Day 07/27/2010	7	1	\$129.00	\$50.34	\$4.46	\$78.81	
Totals for User Name WEHNER,JAMES P (5537184)	10	1	\$332.00	\$122.75	\$11.92	\$210.67	
Totals for Client 5733	67	13	\$2,084.45	\$931.83	\$64.98	\$1,147.81	
Client 5733.001							
User Name SACKETT,ANDREW (6258568)							
Day 07/22/2010							
Included							
COMMUNICATIONS			\$3.75	\$1.80	\$0.11	\$1.90	
HOURLY CONNECT		0:15:52	\$11.09	\$5.32	\$0.32	\$5.64	
STANDARD	0:15:52		\$136.45	\$65.42	\$3.93	\$69.35	
TIME CLASS	0:01:24		\$10.91	\$5.23	\$0.31	\$5.54	
WESTLAW DOCUMENTS		17	\$280.50	\$134.49	\$8.07	\$142.56	
KEYCITE	16		\$108.25	\$51.90	\$3.12	\$55.02	
DOCUMENT DISPLAYS	24		\$346.00	\$185.90	\$9.95	\$175.85	
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$6.71	\$0.40	\$7.12	
TRANSACTIONAL SEARCHES	1		\$77.00	\$38.92	\$2.22	\$39.13	
Totals for Included	0:17:16	42	0:15:52	\$987.95	\$473.70	\$28.42	\$502.12
Totals for Day 07/22/2010	0:17:16	42	0:15:52	\$987.95	\$473.70	\$28.42	\$502.12
Day 07/26/2010							
Included							
WESTLAW DOCUMENTS		7	\$115.60	\$55.38	\$3.32	\$58.70	
KEYCITE	2		\$13.25	\$6.35	\$0.38	\$6.74	
DOCUMENT DISPLAYS	9		\$117.00	\$56.10	\$3.37	\$59.46	
TRANSACTIONAL ONLINE FINDS	1		\$14.00	\$6.71	\$0.40	\$7.12	
Totals for Included		12	7	\$259.75	\$124.54	\$7.48	\$132.02
Totals for Day 07/26/2010		12	7	\$259.75	\$124.54	\$7.48	\$132.02
Day 07/27/2010							
Included							
COMMUNICATIONS			\$8.34	\$4.00	\$0.24	\$4.24	
HOURLY CONNECT		0:38:26	\$26.89	\$12.89	\$0.78	\$13.67	
ALLFILES	0:00:43		\$13.65	\$6.54	\$0.39	\$6.94	
RESULTSPLUS SUPER ALLFILES	0:01:50		\$52.39	\$25.12	\$1.51	\$26.63	
STANDARD	0:35:53		\$308.60	\$147.97	\$8.88	\$156.85	
WESTLAW DOCUMENTS		27	\$445.50	\$213.81	\$12.82	\$226.42	
PRINT IMAGES		6	\$0.00	\$0.00	\$0.00	\$0.00	
Totals for Included	0:38:26	33	0:38:26	\$855.37	\$410.13	\$24.63	\$434.75
Totals for Day 07/27/2010	0:38:26	33	0:38:26	\$855.37	\$410.13	\$24.63	\$434.75
Day 07/28/2010							
Included							
COMMUNICATIONS			\$6.54	\$3.14	\$0.20	\$3.33	
HOURLY CONNECT		0:30:12	\$21.12	\$10.13	\$0.61	\$10.74	
ALLFILES	0:05:05		\$98.84	\$48.43	\$2.79	\$49.22	
PREMIUM	0:11:18		\$166.68	\$79.92	\$4.79	\$64.71	
RESULTSPLUS PREMIUM	0:01:32		\$27.46	\$13.17	\$0.79	\$13.96	
STANDARD	0:12:17		\$105.60	\$50.63	\$3.04	\$53.67	
WESTLAW DOCUMENTS		22	\$363.00	\$174.05	\$10.44	\$184.49	
DOCUMENT DISPLAYS	5		\$65.00	\$31.17	\$1.87	\$33.04	
TRANSACTIONAL ONLINE FINDS	6		\$134.00	\$64.25	\$3.85	\$68.10	
Totals for Included	0:30:12	11	0:30:12	\$986.24	\$472.88	\$28.38	\$501.26
Totals for Day 07/28/2010	0:30:12	11	0:30:12	\$986.24	\$472.88	\$28.38	\$501.26

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Totals for User Name SACKETT,ANDREW (6258566)	1:25:54	65	79	1:24:30	\$3,089.31	\$1,481.25	\$88.90	\$1,570.15
Totals for Client 5733.001	1:25:54	65	79	1:24:30	\$3,089.31	\$1,481.25	\$88.90	\$1,570.15
Client 5733/SJD/KCM								
User Name DEL SAVIO,SARA JOY (7217282)								
Day 07/09/2010								
Included								
WESTLAW DOCUMENTS			5		\$82.50	\$39.56	\$2.37	\$41.93
KEYCITE		6			\$37.50	\$17.98	\$1.08	\$19.06
TRANSACTIONAL ONLINE FINDS		9			\$126.00	\$60.41	\$3.62	\$64.04
Totals for Included	15	5			\$246.00	\$117.95	\$7.08	\$125.03
Totals for Day 07/09/2010	15	5			\$246.00	\$117.95	\$7.08	\$125.03
Day 07/30/2010								
Included								
KEYCITE		9			\$56.25	\$26.97	\$1.62	\$28.59
TRANSACTIONAL ONLINE FINDS		15			\$220.00	\$105.48	\$6.33	\$111.81
Totals for Included	24				\$276.25	\$132.45	\$7.95	\$140.40
Totals for Day 07/30/2010	24				\$276.25	\$132.45	\$7.95	\$140.40
Totals for User Name DEL SAVIO,SARA JOY (7217282)	39	5			\$622.25	\$250.41	\$15.03	\$265.43
Totals for Client 5733/SJD/KCM	39	5			\$622.25	\$250.41	\$15.03	\$265.43
Client 5733-BSK 4813								
User Name KESSLER,CARL (5292642)								
Day 07/28/2010								
Included								
WESTLAW DOCUMENTS			1		\$18.50	\$7.91	\$0.47	\$8.39
DOCUMENT DISPLAYS		1			\$13.00	\$6.23	\$0.37	\$6.61
TRANSACTIONAL SEARCHES		2			\$120.00	\$57.54	\$3.45	\$60.99
Totals for Included	3	1			\$149.50	\$71.68	\$4.30	\$75.98
Totals for Day 07/28/2010	3	1			\$149.50	\$71.68	\$4.30	\$75.98
Totals for User Name KESSLER,CARL (5292642)	3	1			\$149.50	\$71.68	\$4.30	\$75.98
Totals for Client 5733-BSK	3	1			\$149.50	\$71.68	\$4.30	\$75.98
Client 5825								
User Name KELLEHER,LESLIE (5274564)								
Day 07/29/2010								
Included								
COMMUNICATIONS					\$0.07	\$0.03	\$0.00	\$0.03
HOURLY CONNECT				0:00:20	\$0.23	\$0.11	\$0.00	\$0.12
STANDARD		0:00:20			\$2.87	\$1.38	\$0.08	\$1.46
Totals for Included	0:00:20				\$3.17	\$1.52	\$0.09	\$1.61
Totals for Day 07/29/2010	0:00:20				\$3.17	\$1.52	\$0.09	\$1.61
Totals for User Name KELLEHER,LESLIE (5274564)	0:00:20				\$3.17	\$1.52	\$0.09	\$1.61
Totals for Client 5825	0:00:20				\$3.17	\$1.52	\$0.09	\$1.61
Client 5852								
User Name DEL SAVIO,SARA JOY (7217282)								
Day 07/27/2010								
Included								
COMMUNICATIONS					\$0.26	\$0.12	\$0.00	\$0.13
HOURLY CONNECT				0:01:13	\$0.85	\$0.41	\$0.02	\$0.43
STANDARD		0:01:13			\$10.46	\$5.02	\$0.30	\$5.31
WESTLAW DOCUMENTS			3		\$49.50	\$23.73	\$1.42	\$25.16
TRANSACTIONAL ONLINE FINDS		3			\$42.00	\$20.14	\$1.21	\$21.35
Totals for Included	0:01:13	3	3	0:01:13	\$103.07	\$49.42	\$2.96	\$52.38
Totals for Day 07/27/2010	0:01:13	3	3	0:01:13	\$103.07	\$49.42	\$2.96	\$52.38
Totals for User Name DEL SAVIO,SARA JOY (7217282)	0:01:13	3	3	0:01:13	\$103.07	\$49.42	\$2.96	\$52.38
User Name KELLEHER,LESLIE (5274564)								
Day 07/27/2010								
Included								
COMMUNICATIONS					\$1.43	\$0.69	\$0.04	\$0.72
HOURLY CONNECT				0:06:36	\$4.82	\$2.22	\$0.13	\$2.35
STANDARD		0:06:36			\$56.76	\$27.21	\$1.64	\$28.85
Totals for Included	0:06:36				\$62.81	\$30.12	\$1.81	\$31.92
Totals for Day 07/27/2010	0:06:36				\$62.81	\$30.12	\$1.81	\$31.92
Day 07/29/2010								
Included								
COMMUNICATIONS					\$0.86	\$0.41	\$0.02	\$0.44
HOURLY CONNECT				0:03:57	\$2.76	\$1.32	\$0.08	\$1.40
ALLFILES		0:03:29			\$66.36	\$31.82	\$1.91	\$33.73
STANDARD		0:00:28			\$4.01	\$1.92	\$0.11	\$2.03
WESTLAW DOCUMENTS			1		\$16.50	\$7.91	\$0.47	\$8.39
Totals for Included	0:03:57	1	0:03:57		\$90.49	\$43.39	\$2.60	\$45.99
Totals for Day 07/29/2010	0:03:57	1	0:03:57		\$90.49	\$43.39	\$2.60	\$45.99

TRANSACTIONAL ONLINE FINDS	1		\$24.00	\$18.13	\$1.09	\$19.22
TRANSACTIONAL SEARCHES	1		\$60.00	\$45.32	\$0.00	\$45.32
Totals for Included	0:04:15	18	\$408.94	\$308.91	\$3.67	\$312.58
Totals for Day 08/02/2010						
Day 08/03/2010						
Included						
DOCUMENT DISPLAYS						
Totals for Included						
Totals for Day 08/03/2010						
Totals for User Name SACKETT,ANDREW (6258566)	0:04:15	23	\$473.94	\$358.01	\$6.62	\$364.53
Totals for Client 5733001	0:04:15	23	\$473.94	\$358.01	\$6.62	\$364.53
Client 5733001/IDKCM						
User Name DEL SAMO,SARA JOY (7217282)						
Day 08/01/2010						
Included						
TRANSACTIONAL ONLINE FINDS						
Totals for Included						
Totals for Day 08/01/2010						
Totals for User Name DEL SAMO,SARA JOY (7217282)						
Totals for Client 5733001/IDKCM						
Client 5736						
User Name FAY,NATALIE E (5487550)						
Day 08/31/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/31/2010						
Totals for User Name FAY,NATALIE E (5487550)						
Totals for Client 5736						
Client 5749						
User Name DURHAM,MICHAEL W (5046574)						
Day 08/14/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/14/2010						
Totals for User Name DURHAM,MICHAEL W (5046574)						
Totals for Client 5749						
Client 5750						
User Name KEYCITE (5480444)						
Day 08/15/2010						
Included						
DOCUMENT DISPLAYS						
Totals for Included						
Totals for Day 08/15/2010						
Totals for User Name KEYCITE (5480444)						
Totals for Client 5750						
Client 5751						
User Name DOCUMENT DISPLAYS (5480444)						
Day 08/16/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/16/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5751						
Client 5752						
User Name DOCUMENT DISPLAYS (5480444)						
Day 08/17/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/17/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5752						
Client 5753						
User Name DOCUMENT DISPLAYS (5480444)						
Day 08/18/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/18/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5753						
Client 5754						
User Name DOCUMENT DISPLAYS (5480444)						
Day 08/19/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/19/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5754						
Client 5755						
User Name DOCUMENT DISPLAYS (5480444)						
Day 08/20/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/20/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5755						
Client 5756						
User Name DOCUMENT DISPLAYS (5480444)						
Day 08/21/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/21/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5756						
Client 5757						
User Name DOCUMENT DISPLAYS (5480444)						
Day 08/22/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/22/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5757						
Client 5758						
User Name DOCUMENT DISPLAYS (5480444)						
Day 08/23/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/23/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5758						
Client 5759						
User Name DOCUMENT DISPLAYS (5480444)						
Day 08/24/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/24/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5759						
Client 5760						
User Name DOCUMENT DISPLAYS (5480444)						
Day 08/25/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/25/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5760						
Client 5761						
User Name DOCUMENT DISPLAYS (5480444)						
Day 08/26/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/26/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5761						
Client 5762						
User Name DOCUMENT DISPLAYS (5480444)						
Day 08/27/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/27/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5762						
Client 5763						
User Name DOCUMENT DISPLAYS (5480444)						
Day 08/28/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/28/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5763						
Client 5764						
User Name DOCUMENT DISPLAYS (5480444)						
Day 08/29/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/29/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5764						
Client 5765						
User Name DOCUMENT DISPLAYS (5480444)						
Day 08/30/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/30/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5765						
Client 5766						
User Name DOCUMENT DISPLAYS (5480444)						
Day 08/31/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 08/31/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5766						
Client 5767						
User Name DOCUMENT DISPLAYS (5480444)						
Day 09/01/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 09/01/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5767						
Client 5768						
User Name DOCUMENT DISPLAYS (5480444)						
Day 09/02/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 09/02/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5768						
Client 5769						
User Name DOCUMENT DISPLAYS (5480444)						
Day 09/03/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 09/03/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5769						
Client 5770						
User Name DOCUMENT DISPLAYS (5480444)						
Day 09/04/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 09/04/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5770						
Client 5771						
User Name DOCUMENT DISPLAYS (5480444)						
Day 09/05/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 09/05/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5771						
Client 5772						
User Name DOCUMENT DISPLAYS (5480444)						
Day 09/06/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 09/06/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5772						
Client 5773						
User Name DOCUMENT DISPLAYS (5480444)						
Day 09/07/2010						
Included						
TRANSACTIONAL SEARCHES						
Totals for Included						
Totals for Day 09/07/2010						
Totals for User Name DOCUMENT DISPLAYS (5480444)						
Totals for Client 5773						
Client 5774						
User Name DOCUMENT DISPLAYS (5480444)						
Day 09/08/2010</						

CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	NET ADJUSTMENT AMOUNT	CONTRACT USE		TRANSACTIONAL USE			
									OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES	
			20-Sep-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:00:06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				WEEKLY ALERT	1.00	\$59.00	(\$25.08)	\$33.92	\$0.00	\$0.00	\$33.92	\$2.04	\$35.96	
			27-Sep-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:00:18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				WEEKLY ALERT	1.00	\$59.00	(\$25.08)	\$33.92	\$0.00	\$0.00	\$33.92	\$2.03	\$35.95	
						\$236.00	(\$100.32)	\$135.68	\$0.00	\$0.00	\$135.68	\$8.14	\$143.82	
	Sub-Total:	5733	HENNINGSEN, R5JN3BP	KATE G	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					ONLINE TIME	00:01:03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					SEARCHES	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					TOC DOCUMENT LINKS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					LEXIS LEGAL SERVICES	ONLINE TIME	00:00:06	\$0.00	\$0.00	\$0.00	\$215.00	\$215.00	\$227.90	
					MATTHEW BENDER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			21-Sep-2010	COLLIER SERVICE	AUTOMATIC DISPLAYS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					DOCUMENT PRINTING	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					ONLINE TIME	00:16:23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
					SEARCHES	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.00	\$215.00	\$227.90	
					TOC DOCUMENT LINKS	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$6.00	\$106.00	
					LEXIS LEGAL SERVICES	ONLINE TIME	00:00:06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
			22-Sep-2010	LEXIS LEGAL SERVICES	ONLINE TIME	00:00:06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Sub-Total:	582	DELSAVIO, RFS9MG	SARA J	LEXIS LEGAL SERVICES	ONLINE TIME	00:39:24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	8.00	\$2,056.00	(\$873.99)	\$1,182.01	\$0.00	\$0.00	\$1,182.01	\$70.92	\$1,252.93
					INFORMATION & TRAINING SERVICE	ONLINE TIME	00:02:30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					SEARCHES	2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account Group: C & D - NY & DC

Date Range: September 01, 2010 - September 30, 2010

Report Format: Detail-Account by Client by User by Day

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
<hr/>								
Account: 1000079534								
Client 5682								
User Name BENETOS,EUGENIA (6666482)								
Day 09/09/2010								
Included								
COMMUNICATIONS					\$5.51	\$2.53	\$0.22	\$2.76
HOURLY CONNECT				0:25:28	\$17.82	\$8.20	\$0.73	\$8.93
ALLFILES	0:18:28				\$351.79	\$161.81	\$14.36	\$176.16
STANDARD	0:07:00				\$60.20	\$27.69	\$2.46	\$30.14
WESTLAWLINES			1,528		\$76.40	\$35.14	\$3.12	\$38.26
WEST REPORTER IMAGE		9			\$216.00	\$99.35	\$8.82	\$108.17
Totals for Included	0:25:28	9	1,528	0:25:28	\$727.72	\$334.71	\$29.71	\$364.42
Totals for Day 09/09/2010	0:25:28	9	1,528	0:25:28	\$727.72	\$334.71	\$29.71	\$364.42
Totals for User Name BENETOS,EUGENIA (6666482)	0:25:28	9	1,528	0:25:28	\$727.72	\$334.71	\$29.71	\$364.42
Totals for Client 5682	0:25:28	9	1,528	0:25:28	\$727.72	\$334.71	\$29.71	\$364.42
<hr/>								
Client 5733								
User Name BENETOS,EUGENIA (6666482)								
Day 09/09/2010								
Included								
WESTLAWLINES			389		\$19.45	\$8.95	\$0.80	\$9.74
TRANSACTIONAL ONLINE FINDS		1			\$14.00	\$6.44	\$0.57	\$7.01
Totals for Included		1	389		\$33.45	\$16.39	\$1.37	\$16.75
Totals for Day 09/09/2010		1	389		\$33.45	\$15.39	\$1.37	\$16.75
Day 09/10/2010								
Included								
WESTLAWLINES			1,050		\$52.50	\$24.15	\$2.14	\$26.29
TRANSACTIONAL ONLINE FINDS	3				\$42.00	\$19.32	\$1.72	\$21.03
TRANSACTIONAL SEARCHES	2				\$140.00	\$64.39	\$5.71	\$70.11
Totals for Included	5	1,050			\$234.50	\$107.86	\$9.57	\$117.43
Totals for Day 09/10/2010	5	1,050			\$234.50	\$107.86	\$9.57	\$117.43
Day 09/20/2010								
Included								
WEST REPORTER IMAGE	1				\$24.00	\$11.04	\$0.98	\$12.02
TRANSACTIONAL ONLINE FINDS	1				\$14.00	\$6.44	\$0.57	\$7.01
Totals for Included	2				\$38.00	\$17.48	\$1.55	\$19.03
Totals for Day 09/20/2010	2				\$38.00	\$17.48	\$1.55	\$19.03
Totals for User Name BENETOS,EUGENIA (6666482)	8	1,439			\$305.95	\$140.72	\$12.49	\$153.21
Totals for Client 5733	8	1,439			\$305.95	\$140.72	\$12.49	\$153.21
<hr/>								
Client 5652								
User Name BENETOS,EUGENIA (6666482)								
Day 09/10/2010								
Included								
TRANSACTIONAL ONLINE FINDS	1				\$14.00	\$6.44	\$0.57	\$7.01
Totals for Included	1				\$14.00	\$6.44	\$0.57	\$7.01
Totals for Day 09/10/2010	1				\$14.00	\$6.44	\$0.57	\$7.01
Totals for User Name BENETOS,EUGENIA (6666482)	1				\$14.00	\$6.44	\$0.57	\$7.01
<hr/>								
User Name TOBIN,RITA (1593776)								
Day 09/02/2010								
Included								
KEYCITE	1				\$6.25	\$2.87	\$0.25	\$3.13
WEST REPORTER IMAGE	3				\$72.00	\$33.12	\$2.94	\$36.06
TRANSACTIONAL ONLINE FINDS	5				\$70.00	\$32.20	\$2.86	\$35.05
TRANSACTIONAL SEARCHES	10				\$707.00	\$325.18	\$28.86	\$354.04
Totals for Included	19				\$855.25	\$393.37	\$34.91	\$428.28
Excluded								
THM PREMIER TRANSACTIONAL SEARCHES	2				\$104.00	\$0.00	\$9.23	\$113.23
Totals for Excluded	2				\$104.00	\$0.00	\$9.23	\$113.23
Totals for Day 09/02/2010	21				\$959.25	\$393.37	\$44.14	\$541.51
Day 09/03/2010								
Included								
WESTLAWLINES		4,466			\$223.30	\$102.71	\$9.12	\$111.82
KEYCITE	7				\$43.75	\$20.12	\$1.78	\$21.91

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HOURLY CONNECT		1:11:23	\$49.97	\$22.98	\$1.38	\$24.36	
RESULTSPLUS ALLFILES	0:00:17		\$6.55	\$3.01	\$0.18	\$3.19	
STANDARD	1:06:12		\$569.32	\$261.86	\$15.71	\$277.57	
STANDARD - CODES	0:04:54		\$50.22	\$23.10	\$1.38	\$24.48	
WESTLAW DOCUMENTS		2	\$33.00	\$15.18	\$0.91	\$16.09	
Totals for Included	1:11:23	2	1:11:23	\$724.53	\$333.25	\$19.98	\$353.23
Totals for Day 09/28/2010	1:11:23	2	1:11:23	\$724.53	\$333.25	\$19.98	\$353.23
Totals for User Name POLK,SHAUNA D (10175751)	1:11:23	2	1:11:23	\$724.53	\$333.25	\$19.98	\$353.23
Totals for Client 5318	1:11:23	2	1:11:23	\$724.53	\$333.25	\$19.98	\$353.23
Client 5501-MRL-MLR							
User Name RANCK,MARY L (776376)							
Day 09/27/2010							
Included							
DOCKETS SEARCHES		2		\$14.00	\$6.44	\$0.39	\$6.83
Totals for Included		2		\$14.00	\$6.44	\$0.39	\$6.83
Totals for Day 09/27/2010		2		\$14.00	\$6.44	\$0.39	\$6.83
Totals for User Name RANCK,MARY L (776376)		2		\$14.00	\$6.44	\$0.39	\$6.83
Totals for Client 5501-MRL-MLR		2		\$14.00	\$6.44	\$0.39	\$6.83
Client 5720							
User Name GROSSMAN,ELIZABETH A (7170708)							
Day 09/01/2010							
Included							
WEST REPORTER IMAGE		2		\$48.00	\$22.08	\$1.32	\$23.40
TRANSACTIONAL SEARCHES		2		\$254.00	\$116.83	\$7.01	\$123.84
Totals for Included		4		\$302.00	\$138.90	\$8.33	\$147.24
Totals for Day 09/01/2010		4		\$302.00	\$138.90	\$8.33	\$147.24
Totals for User Name GROSSMAN,ELIZABETH A (7170708)		4		\$302.00	\$138.90	\$8.33	\$147.24
Totals for Client 5720		4		\$302.00	\$138.90	\$8.33	\$147.24
Client 5733							
User Name HENNINGSEN,KATE G (10218354)							
Day 09/20/2010							
Included							
WESTLAW DOCUMENTS		4		\$66.00	\$30.36	\$1.82	\$32.18
KEYCITE	1			\$6.25	\$2.87	\$0.17	\$3.05
TRANSACTIONAL ONLINE FINDS	10			\$140.00	\$64.39	\$3.86	\$68.26
TRANSACTIONAL SEARCHES	1			\$77.00	\$35.42	\$2.12	\$37.54
Totals for Included	12	4		\$289.25	\$133.04	\$7.98	\$141.02
Totals for Day 09/20/2010	12	4		\$289.25	\$133.04	\$7.98	\$141.02
Day 09/21/2010							
Included							
WESTLAW DOCUMENTS		5		\$82.50	\$37.95	\$2.28	\$40.22
TRANSACTIONAL ONLINE FINDS	2			\$48.00	\$22.08	\$1.32	\$23.40
TRANSACTIONAL SEARCHES	1			\$77.00	\$35.42	\$2.12	\$37.54
MULTI-SEARCH TRANSACTIONAL SEARCHES	4			\$342.00	\$157.30	\$9.44	\$166.74
Totals for Included	7	5		\$549.50	\$252.74	\$15.16	\$267.91
Totals for Day 09/21/2010	7	5		\$549.50	\$252.74	\$15.16	\$267.91
Day 09/22/2010							
Included							
WESTLAW DOCUMENTS		2		\$33.00	\$15.18	\$0.91	\$16.09
KEYCITE	1			\$6.25	\$2.87	\$0.17	\$3.05
TRANSACTIONAL ONLINE FINDS	4			\$56.00	\$25.76	\$1.55	\$27.30
TRANSACTIONAL SEARCHES	3			\$231.00	\$106.25	\$6.37	\$112.62
Totals for Included	8	2		\$326.25	\$150.06	\$9.01	\$159.06
Totals for Day 09/22/2010	8	2		\$326.25	\$150.06	\$9.01	\$159.06
Day 09/27/2010							
Included							
TRANSACTIONAL SEARCHES	2			\$147.00	\$67.61	\$4.06	\$71.67
Totals for Included	2			\$147.00	\$67.61	\$4.06	\$71.67
Totals for Day 09/27/2010	2			\$147.00	\$67.61	\$4.06	\$71.67
Day 09/28/2010							
Included							
KEYCITE	2			\$12.50	\$5.75	\$0.34	\$6.09
TRANSACTIONAL ONLINE FINDS	2			\$28.00	\$12.88	\$0.77	\$13.65
TRANSACTIONAL SEARCHES	1			\$65.00	\$29.90	\$1.79	\$31.69
Totals for Included	5			\$105.50	\$48.52	\$2.91	\$51.44
Totals for Day 09/28/2010	5			\$105.50	\$48.52	\$2.91	\$51.44
Day 09/29/2010							
Included							
TRANSACTIONAL ONLINE FINDS	1			\$14.00	\$6.44	\$0.39	\$6.83

TRANSACTIONAL SEARCHES	2	\$154.00	\$70.83	\$4.25	\$75.08
Totals for Included	3	\$168.00	\$77.27	\$4.64	\$81.91
Totals for Day 09/29/2010	3	\$168.00	\$77.27	\$4.64	\$81.91
Day 09/30/2010					
Included					
WESTLAW DOCUMENTS	2	\$33.00	\$15.18	\$0.81	\$16.09
TRANSACTIONAL ONLINE FINDS	2	\$28.00	\$12.88	\$0.77	\$13.65
Totals for Included	2	\$61.00	\$28.06	\$1.68	\$29.74
Totals for Day 09/30/2010	2	\$61.00	\$28.06	\$1.68	\$29.74
Totals for User Name HENNINGSSEN,KATE G (10218354)	39	\$1,646.50	\$757.30	\$45.44	\$802.75
User Name WEHNER,JAMES P (5537184)					
Day 09/14/2010					
Included					
KEYCITE	1	\$6.25	\$2.87	\$0.17	\$3.05
WEST REPORTER IMAGE	2	\$48.00	\$22.08	\$1.32	\$23.40
TRANSACTIONAL ONLINE FINDS	2	\$38.00	\$17.48	\$1.05	\$18.53
Totals for Included	5	\$92.25	\$42.43	\$2.55	\$44.98
Totals for Day 09/14/2010	5	\$92.25	\$42.43	\$2.55	\$44.98
Day 09/17/2010					
Included					
TRANSACTIONAL ONLINE FINDS	1	\$70.00	\$32.20	\$1.93	\$34.13
Totals for Included	1	\$70.00	\$32.20	\$1.93	\$34.13
Totals for Day 09/17/2010	1	\$70.00	\$32.20	\$1.93	\$34.13
Day 09/30/2010					
Included					
WESTLAW DOCUMENTS	1	\$16.50	\$7.59	\$0.46	\$8.04
DOCUMENT DISPLAYS	3	\$88.00	\$40.48	\$2.43	\$42.90
TRANSACTIONAL ONLINE FINDS	1	\$14.00	\$6.44	\$0.39	\$6.83
TRANSACTIONAL SEARCHES	6	\$360.00	\$165.58	\$9.03	\$175.52
Totals for Included	10	\$478.50	\$220.09	\$13.21	\$233.29
Totals for Day 09/30/2010	10	\$478.50	\$220.09	\$13.21	\$233.29
Totals for User Name WEHNER,JAMES P (5537184)	16	\$640.75	\$294.71	\$17.68	\$312.40
User Name WILLIAMSON,CHRISTOPHER E (10185987)					
Day 09/17/2010					
Included					
KEYCITE	3	\$18.75	\$8.62	\$0.52	\$9.14
TRANSACTIONAL ONLINE FINDS	6	\$196.00	\$90.15	\$5.41	\$95.56
TRANSACTIONAL SEARCHES	6	\$1,236.00	\$568.50	\$34.11	\$602.61
Totals for Included	15	\$1,450.75	\$667.27	\$40.04	\$707.31
Totals for Day 09/17/2010	15	\$1,450.75	\$667.27	\$40.04	\$707.31
Totals for User Name WILLIAMSON,CHRISTOPHER E (10185987)	15	\$1,450.75	\$667.27	\$40.04	\$707.31
Totals for Client 5733	70	\$3,738.00	\$1,719.29	\$103.17	\$1,822.45
Client 5736					
User Name FAY,NATALIE E (5487550)					
Day 09/02/2010					
Excluded					
THM PREMIER WESTLAW DOCUMENTS	1	\$16.50	\$0.00	\$0.99	\$17.49
THM PREMIER PRINT IMAGES	2	\$0.00	\$0.00	\$0.00	\$0.00
THM PREMIER TRANSACTIONAL SEARCHES	10	\$650.00	\$0.00	\$39.00	\$689.00
Totals for Excluded	10	\$666.50	\$0.00	\$39.99	\$706.49
Totals for Day 09/02/2010	10	\$666.50	\$0.00	\$39.99	\$706.49
Day 09/04/2010					
Excluded					
THM PREMIER WESTLAW DOCUMENTS	2	\$33.00	\$0.00	\$1.98	\$34.98
THM PREMIER PRINT IMAGES	4	\$0.00	\$0.00	\$0.00	\$0.00
THM PREMIER TRANSACTIONAL SEARCHES	1	\$65.00	\$0.00	\$3.90	\$68.90
Totals for Excluded	1	\$98.00	\$0.00	\$5.88	\$103.88
Totals for Day 09/04/2010	1	\$98.00	\$0.00	\$5.88	\$103.88
Totals for User Name FAY,NATALIE E (5487550)	11	\$764.50	\$0.00	\$45.87	\$810.37
Totals for Client 5736	11	\$764.50	\$0.00	\$45.87	\$810.37
Client 5736/SVN/NR					
User Name RAJGURU,NALINI (536509)					
Day 09/01/2010					
Excluded					
THM PREMIER WESTLAW DOCUMENTS	7	\$115.50	\$0.00	\$6.93	\$122.43
THM PREMIER PRINT IMAGES	160	\$0.00	\$0.00	\$0.00	\$0.00
THM PREMIER TRANSACTIONAL SEARCHES	3	\$195.00	\$0.00	\$11.70	\$206.70
Totals for Excluded	3	\$310.50	\$0.00	\$18.63	\$329.13
Totals for Day 09/01/2010	3	\$310.50	\$0.00	\$18.63	\$329.13
Totals for User Name RAJGURU,NALINI (536509)	3	\$310.50	\$0.00	\$18.63	\$329.13

54	Xeroxing				\$1,433.85	\$1,433.85
5733	000	6/2/2010	2552735	Photocopy	8.85	8.85
5733	000	6/2/2010	2552742	Photocopy	42.45	42.45
5733	000	6/2/2010	2552748	Photocopy	4.20	4.20
5733	000	6/3/2010	2552775	Photocopy	5.10	5.10
5733	000	6/4/2010	2552858	Photocopy	3.30	3.30
5733	000	6/4/2010	2552859	Photocopy	5.40	5.40
5733	000	6/4/2010	2552860	Photocopy	0.15	0.15
5733	000	6/4/2010	2552869	Photocopy	0.60	0.60
5733	000	6/4/2010	2552871	Photocopy	1.20	1.20
5733	000	6/4/2010	2552894	Photocopy	86.85	86.85
5733	000	6/4/2010	2552908	Photocopy	9.60	9.60
5733	000	6/4/2010	2552909	Photocopy	12.00	12.00
5733	000	6/4/2010	2552917	Photocopy	87.75	87.75
5733	000	6/14/2010	2553478	Photocopy	0.60	0.60
5733	000	6/14/2010	2553504	Photocopy	1.35	1.35
5733	000	6/14/2010	2553519	Photocopy	12.45	12.45
5733	000	6/15/2010	2553531	Photocopy	13.50	13.50
5733	000	6/15/2010	2553616	Photocopy	1.35	1.35
5733	000	6/15/2010	2553631	Photocopy	0.60	0.60
5733	000	6/15/2010	2553640	Photocopy	1.20	1.20
5733	000	6/16/2010	2553720	Photocopy	7.20	7.20
5733	000	6/16/2010	2553751	Photocopy	14.10	14.10
5733	000	6/16/2010	2553778	Photocopy	0.60	0.60
5733	000	6/22/2010	2554117	Photocopy	33.60	33.60
5733	000	6/23/2010	2554230	Photocopy	0.45	0.45
5733	000	6/23/2010	2554234	Photocopy	0.30	0.30
5733	000	6/23/2010	2554242	Photocopy	0.30	0.30
5733	000	6/23/2010	2554253	Photocopy	0.60	0.60
5733	000	6/24/2010	2554305	Photocopy	2.70	2.70
5733	000	6/25/2010	2554420	Photocopy	0.60	0.60
5733	000	6/28/2010	2565410	Photocopy	7.80	7.80
5733	000	7/2/2010	2565741	Photocopy	18.00	18.00
5733	000	7/12/2010	2566206	Photocopy	2.70	2.70
5733	000	7/14/2010	2566425	Photocopy	23.10	23.10
5733	000	7/14/2010	2566511	Photocopy	0.30	0.30
5733	000	7/15/2010	2566575	Photocopy	0.45	0.45
5733	000	7/15/2010	2566584	Photocopy	0.30	0.30
5733	000	7/15/2010	2566633	Photocopy	2.70	2.70
5733	000	7/16/2010	2566722	Photocopy	9.15	9.15

5733	000	7/16/2010	2566724	Photocopy	0.60	0.60
5733	000	7/16/2010	2566728	Photocopy	1.20	1.20
5733	000	7/16/2010	2566729	Photocopy	1.95	1.95
5733	000	7/16/2010	2566731	Photocopy	0.45	0.45
5733	000	7/20/2010	2566858	Photocopy	4.95	4.95
5733	000	7/20/2010	2566879	Photocopy	3.60	3.60
5733	000	7/20/2010	2566886	Photocopy	0.90	0.90
5733	000	7/21/2010	2567010	Photocopy	0.30	0.30
5733	000	7/22/2010	2569839	Photocopy	14.55	14.55
5733	000	7/23/2010	2569886	Photocopy	1.65	1.65
5733	000	7/23/2010	2569889	Photocopy	8.70	8.70
5733	000	7/26/2010	2569899	Photocopy	8.70	8.70
5733	000	7/26/2010	2569954	Photocopy	4.50	4.50
5733	000	7/26/2010	2569978	Photocopy	0.30	0.30
5733	000	7/27/2010	2570049	Photocopy	11.40	11.40
5733	000	7/27/2010	2570084	Photocopy	1.05	1.05
5733	000	7/27/2010	2570089	Photocopy	27.00	27.00
5733	000	7/29/2010	2570338	Photocopy	4.35	4.35
5733	000	7/29/2010	2570341	Photocopy	2.40	2.40
5733	000	7/29/2010	2570344	Photocopy	0.15	0.15
5733	000	7/30/2010	2570435	Photocopy	11.10	11.10
5733	000	8/2/2010	2585390	Photocopy	5.25	5.25
5733	000	8/2/2010	2585427	Photocopy	7.35	7.35
5733	000	8/2/2010	2585431	Photocopy	4.05	4.05
5733	000	8/3/2010	2585500	Photocopy	6.45	6.45
5733	000	8/3/2010	2585509	Photocopy	24.15	24.15
5733	000	8/3/2010	2585512	Photocopy	8.70	8.70
5733	000	8/5/2010	2585691	Photocopy	11.70	11.70
5733	000	8/5/2010	2585726	Photocopy	5.55	5.55
5733	000	8/5/2010	2585732	Photocopy	2.10	2.10
5733	000	8/5/2010	2585733	Photocopy	5.70	5.70
5733	000	8/5/2010	2585736	Photocopy	22.05	22.05
5733	000	8/5/2010	2585737	Photocopy	3.75	3.75
5733	000	8/5/2010	2585738	Photocopy	1.35	1.35
5733	000	8/11/2010	2585976	Photocopy	8.85	8.85
5733	000	8/11/2010	2586010	Photocopy	2.55	2.55
5733	000	8/13/2010	2586141	Photocopy	13.95	13.95
5733	000	8/20/2010	2586568	Photocopy	6.15	6.15
5733	000	8/20/2010	2586632	Photocopy	4.50	4.50
5733	000	8/20/2010	2586640	Photocopy	129.75	129.75

5733	000	8/20/2010	2586642	Photocopy	57.90	57.90
5733	000	8/20/2010	2586646	Photocopy	42.60	42.60
5733	000	8/20/2010	2586647	Photocopy	1.35	1.35
5733	000	8/24/2010	2586824	Photocopy	1.20	1.20
5733	000	8/25/2010	2586874	Photocopy	18.75	18.75
5733	000	8/25/2010	2586933	Photocopy	0.45	0.45
5733	000	8/25/2010	2586936	Photocopy	3.75	3.75
5733	000	8/31/2010	2581025	NYO Copy Charges, 8/2010 (EI)	0.60	0.60
5733	000	9/2/2010	2587342	Photocopy	8.10	8.10
5733	000	9/2/2010	2587360	Photocopy	15.60	15.60
5733	000	9/3/2010	2587444	Photocopy	0.60	0.60
5733	000	9/6/2010	2587505	Photocopy	8.25	8.25
5733	000	9/7/2010	2592194	Photocopy	0.30	0.30
5733	000	9/7/2010	2592213	Photocopy	7.50	7.50
5733	000	9/7/2010	2592247	Photocopy	22.80	22.80
5733	000	9/8/2010	2592359	Photocopy	25.95	25.95
5733	000	9/8/2010	2592360	Photocopy	1.05	1.05
5733	000	9/8/2010	2592364	Photocopy	13.80	13.80
5733	000	9/8/2010	2592368	Photocopy	2.10	2.10
5733	000	9/8/2010	2592370	Photocopy	2.55	2.55
5733	000	9/8/2010	2592371	Photocopy	3.90	3.90
5733	000	9/10/2010	2592487	Photocopy	15.00	15.00
5733	000	9/10/2010	2592488	Photocopy	4.20	4.20
5733	000	9/10/2010	2592491	Photocopy	13.20	13.20
5733	000	9/10/2010	2592498	Photocopy	15.45	15.45
5733	000	9/10/2010	2592501	Photocopy	7.80	7.80
5733	000	9/10/2010	2592518	Photocopy	0.45	0.45
5733	000	9/13/2010	2592588	Photocopy	28.05	28.05
5733	000	9/14/2010	2592668	Photocopy	16.80	16.80
5733	000	9/14/2010	2592702	Photocopy	0.45	0.45
5733	000	9/14/2010	2592716	Photocopy	1.50	1.50
5733	000	9/14/2010	2592717	Photocopy	0.45	0.45
5733	000	9/15/2010	2592780	Photocopy	0.90	0.90
5733	000	9/15/2010	2592788	Photocopy	4.65	4.65
5733	000	9/15/2010	2592811	Photocopy	6.30	6.30
5733	000	9/16/2010	2592863	Photocopy	12.60	12.60
5733	000	9/16/2010	2592878	Photocopy	1.20	1.20
5733	000	9/16/2010	2592908	Photocopy	28.80	28.80
5733	000	9/16/2010	2592916	Photocopy	154.35	154.35
5733	000	9/17/2010	2592930	Photocopy	0.45	0.45

5733	000	9/17/2010	2592963	Photocopy	0.60	0.60
5733	000	9/17/2010	2592964	Photocopy	0.30	0.30
5733	000	9/18/2010	2593047	Photocopy	3.60	3.60
5733	000	9/21/2010	2596413	Photocopy	2.40	2.40
5733	000	9/21/2010	2596437	Photocopy	4.50	4.50
5733	000	9/21/2010	2596450	Photocopy	24.30	24.30
5733	000	9/27/2010	2596837	Photocopy	0.45	0.45
5733	000	9/28/2010	2596970	Photocopy	34.20	34.20
5733	000	9/28/2010	2597013	Photocopy	4.50	4.50
5733	000	9/29/2010	2597077	Photocopy	0.15	0.15

56	Postage & Air Freight				\$10.24	\$10.24
5733	000	8/17/2010	2576735	Postage	6.21	6.21
5733	000	8/17/2010	2576847	Postage	3.15	3.15
5733	000	8/31/2010	2580919	Postage	0.44	0.44
5733	000	9/19/2010	2591567	Postage	0.44	0.44

64	Long Distance-Equitrac In-House				\$66.96	\$66.96
5733	000	6/1/2010	2540275	Equitrac - Long Distance to 18054993572	0.80	0.80
5733	000	6/17/2010	2549520	Equitrac - Long Distance to 13122366166	0.44	0.44
5733	000	6/20/2010	2549612	Equitrac - Long Distance to 17735026166	1.15	1.15
5733	000	6/20/2010	2549613	Equitrac - Long Distance to 17735026166	1.15	1.15
5733	000	6/23/2010	2551568	Equitrac - Long Distance to 12127159516	0.04	0.04
5733	000	6/24/2010	2551645	Equitrac - Long Distance to 18054993572	0.24	0.24
5733	000	6/24/2010	2551660	Equitrac - Long Distance to 19174450518	0.04	0.04
5733	000	7/6/2010	2559842	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	7/6/2010	2559849	Equitrac - Long Distance to 16462822595	0.04	0.04
5733	000	7/6/2010	2559964	Equitrac - Long Distance to 12127159516	0.08	0.08
5733	000	7/6/2010	2560094	Equitrac - Long Distance to 12123745359	0.08	0.08
5733	000	7/6/2010	2560142	Equitrac - Long Distance to 12123745359	0.64	0.64
5733	000	7/6/2010	2560143	Equitrac - Long Distance to 12123745359	0.64	0.64
5733	000	7/7/2010	2560478	Equitrac - Long Distance to 12127159145	0.44	0.44
5733	000	7/7/2010	2560481	Equitrac - Long Distance to 12127159516	0.04	0.04
5733	000	7/8/2010	2560562	Equitrac - Long Distance to 12127159516	0.04	0.04
5733	000	7/11/2010	2560853	Equitrac - Long Distance to 12123197125	0.08	0.08
5733	000	7/11/2010	2560891	Equitrac - Long Distance to 12127159145	0.08	0.08
5733	000	7/12/2010	2560997	Equitrac - Long Distance to 19174450518	0.04	0.04
5733	000	7/18/2010	2562164	Equitrac - Long Distance to 12127159112	0.24	0.24
5733	000	7/20/2010	2562287	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	7/20/2010	2562303	Equitrac - Long Distance to 16462822595	0.36	0.36
5733	000	7/20/2010	2562333	Equitrac - Long Distance to 13478652268	0.08	0.08
5733	000	7/22/2010	2562382	Equitrac - Long Distance to 15135796427	0.64	0.64
5733	000	7/26/2010	2567803	Equitrac - Long Distance to 13024260166	0.04	0.04
5733	000	7/26/2010	2567807	Equitrac - Long Distance to 19174450518	1.40	1.40
5733	000	7/26/2010	2567873	Equitrac - Long Distance to 12128809475	2.92	2.92
5733	000	7/28/2010	2569152	Equitrac - Long Distance to 13024261900	0.04	0.04
5733	000	7/28/2010	2569185	Equitrac - Long Distance to 12128809475	0.64	0.64
5733	000	7/28/2010	2569186	Equitrac - Long Distance to 12128809475	0.08	0.08
5733	000	7/28/2010	2569265	Equitrac - Long Distance to 12123108767	0.48	0.48
5733	000	7/29/2010	2569291	Equitrac - Long Distance to 19174450518	0.84	0.84
5733	000	7/29/2010	2569300	Equitrac - Long Distance to 13122366166	0.04	0.04
5733	000	7/29/2010	2569301	Equitrac - Long Distance to 12149694910	0.04	0.04
5733	000	7/29/2010	2569302	Equitrac - Long Distance to 12149694900	0.44	0.44
5733	000	7/29/2010	2569303	Equitrac - Long Distance to 13024269910	0.08	0.08
5733	000	7/29/2010	2569342	Equitrac - Long Distance to 19174450518	0.04	0.04
5733	000	7/29/2010	2569355	Equitrac - Long Distance to 12128569600	1.44	1.44
5733	000	7/31/2010	2569363	Equitrac - Long Distance to 19174450518	1.15	1.15

5733	000	7/31/2010	2569365	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	7/31/2010	2569375	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	7/31/2010	2569377	Equitrac - Long Distance to 18054993572	0.48	0.48
5733	000	7/31/2010	2569383	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	7/31/2010	2569385	Equitrac - Long Distance to 13132689695	0.16	0.16
5733	000	7/31/2010	2569390	Equitrac - Long Distance to 12126685660	0.04	0.04
5733	000	7/31/2010	2569396	Equitrac - Long Distance to 12126685660	0.16	0.16
5733	000	7/31/2010	2569403	Equitrac - Long Distance to 18054993572	0.28	0.28
5733	000	7/31/2010	2569414	Equitrac - Long Distance to 13122366166	0.08	0.08
5733	000	8/2/2010	2570847	Equitrac - Long Distance to 12126685660	0.04	0.04
5733	000	8/2/2010	2570850	Equitrac - Long Distance to 12126682870	0.40	0.40
5733	000	8/2/2010	2570855	Equitrac - Long Distance to 12127162100	0.08	0.08
5733	000	8/2/2010	2570857	Equitrac - Long Distance to 12128569600	0.04	0.04
5733	000	8/2/2010	2570869	Equitrac - Long Distance to 12149694910	1.28	1.28
5733	000	8/2/2010	2570900	Equitrac - Long Distance to 12149694900	1.28	1.28
5733	000	8/2/2010	2570909	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	8/2/2010	2570921	Equitrac - Long Distance to 18054993572	0.08	0.08
5733	000	8/2/2010	2570925	Equitrac - Long Distance to 19174450518	0.12	0.12
5733	000	8/2/2010	2570927	Equitrac - Long Distance to 17735026166	0.76	0.76
5733	000	8/2/2010	2570928	Equitrac - Long Distance to 19174450518	0.08	0.08
5733	000	8/3/2010	2575239	Equitrac - Long Distance to 12126685660	0.04	0.04
5733	000	8/3/2010	2575285	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	8/3/2010	2575313	Equitrac - Long Distance to 12149694900	1.00	1.00
5733	000	8/4/2010	2575334	Equitrac - Long Distance to 12126682870	0.36	0.36
5733	000	8/4/2010	2575335	Equitrac - Long Distance to 12149694916	0.52	0.52
5733	000	8/4/2010	2575358	Equitrac - Long Distance to 18054993572	1.84	1.84
5733	000	8/4/2010	2575359	Equitrac - Long Distance to 19174450518	0.20	0.20
5733	000	8/4/2010	2575360	Equitrac - Long Distance to 12149694910	0.48	0.48
5733	000	8/4/2010	2575370	Equitrac - Long Distance to 12128809475	0.84	0.84
5733	000	8/4/2010	2575401	Equitrac - Long Distance to 12127159516	0.04	0.04
5733	000	8/5/2010	2575459	Equitrac - Long Distance to 12126682870	0.08	0.08
5733	000	8/10/2010	2575881	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	8/10/2010	2575888	Equitrac - Long Distance to 12126682870	0.04	0.04
5733	000	8/10/2010	2575893	Equitrac - Long Distance to 12126682870	0.16	0.16
5733	000	8/11/2010	2576377	Equitrac - Long Distance to 12128809475	1.80	1.80
5733	000	8/13/2010	2576505	Equitrac - Long Distance to 12149694960	0.08	0.08
5733	000	8/16/2010	2576676	Equitrac - Long Distance to 12125889686	8.16	8.16
5733	000	8/17/2010	2576964	Equitrac - Long Distance to 18054993572	2.76	2.76
5733	000	8/19/2010	2579141	Equitrac - Long Distance to 18054993572	0.24	0.24
5733	000	8/19/2010	2579169	Equitrac - Long Distance to 18054993572	0.04	0.04

5733	000	8/19/2010	2579171	Equitrac - Long Distance to 12128809475	0.12	0.12
5733	000	8/23/2010	2579699	Equitrac - Long Distance to 17342239060	0.48	0.48
5733	000	8/23/2010	2579706	Equitrac - Long Distance to 12127159505	2.16	2.16
5733	000	8/23/2010	2579764	Equitrac - Long Distance to 13122366166	0.04	0.04
5733	000	8/23/2010	2579765	Equitrac - Long Distance to 12127639568	0.08	0.08
5733	000	8/23/2010	2579800	Equitrac - Long Distance to 12127639568	0.68	0.68
5733	000	8/29/2010	2579851	Equitrac - Long Distance to 12128809475	0.64	0.64
5733	000	8/29/2010	2579910	Equitrac - Long Distance to 12127639568	0.04	0.04
5733	000	8/29/2010	2580043	Equitrac - Long Distance to 12149694900	0.08	0.08
5733	000	8/29/2010	2580044	Equitrac - Long Distance to 12127639568	0.44	0.44
5733	000	8/31/2010	2580556	Equitrac - Long Distance to 12127639568	0.08	0.08
5733	000	8/31/2010	2580574	Equitrac - Long Distance to 12127639568	1.15	1.15
5733	000	8/31/2010	2580638	Equitrac - Long Distance to 12127159505	0.04	0.04
5733	000	9/12/2010	2588182	Equitrac - Long Distance to 13024261900	1.56	1.56
5733	000	9/12/2010	2588250	Equitrac - Long Distance to 12128331193	0.64	0.64
5733	000	9/12/2010	2588289	Equitrac - Long Distance to 12128331193	0.88	0.88
5733	000	9/12/2010	2588290	Equitrac - Long Distance to 12127639568	0.04	0.04
5733	000	9/12/2010	2588298	Equitrac - Long Distance to 12123108293	0.04	0.04
5733	000	9/12/2010	2588299	Equitrac - Long Distance to 12127159516	0.56	0.56
5733	000	9/12/2010	2588300	Equitrac - Long Distance to 12127159516	0.56	0.56
5733	000	9/12/2010	2588370	Equitrac - Long Distance to 13122366166	2.96	2.96
5733	000	9/12/2010	2588421	Equitrac - Long Distance to 12127159169	0.52	0.52
5733	000	9/12/2010	2588553	Equitrac - Long Distance to 18054993572	2.76	2.76
5733	000	9/12/2010	2588614	Equitrac - Long Distance to 12127639568	0.08	0.08
5733	000	9/19/2010	2591231	Equitrac - Long Distance to 12128809475	0.68	0.68
5733	000	9/19/2010	2591257	Equitrac - Long Distance to 12128809475	0.08	0.08
5733	000	9/19/2010	2591292	Equitrac - Long Distance to 12128331193	0.16	0.16
5733	000	9/19/2010	2591319	Equitrac - Long Distance to 12127159516	0.40	0.40
5733	000	9/19/2010	2591320	Equitrac - Long Distance to 12127159516	0.20	0.20
5733	000	9/19/2010	2591426	Equitrac - Long Distance to 12127639568	0.16	0.16
5733	000	9/20/2010	2593236	Equitrac - Long Distance to 18054993572	1.48	1.48
5733	000	9/20/2010	2593251	Equitrac - Long Distance to 12127159145	0.40	0.40
5733	000	9/20/2010	2593276	Equitrac - Long Distance to 12127159516	0.28	0.28
5733	000	9/20/2010	2593283	Equitrac - Long Distance to 12123108293	0.24	0.24
5733	000	9/30/2010	2595295	Equitrac - Long Distance to 12127159505	0.08	0.08
5733	000	9/30/2010	2595299	Equitrac - Long Distance to 12128809475	0.88	0.88
5733	000	9/30/2010	2595338	Equitrac - Long Distance to 12128809475	1.08	1.08
5733	000	9/30/2010	2595415	Equitrac - Long Distance to 18054993572	1.24	1.24
5733	000	9/30/2010	2595541	Equitrac - Long Distance to 13024261900	0.04	0.04
5733	000	9/30/2010	2595564	Equitrac - Long Distance to 13105819309	0.36	0.36

5733	000	9/30/2010	2595699	Equitrac - Long Distance to 14349517236	0.12	0.12
5733	000	9/30/2010	2595706	Equitrac - Long Distance to 13024261900	0.36	0.36
5733	000	9/30/2010	2595772	Equitrac - Long Distance to 18054993572	0.16	0.16

65	NYO Long Distance Telephone		\$245.00	\$245.00	
5733	000	9/30/2010	2596125 NYO Long Distance Telephone - Committee conf call on 8/17	245.00	245.00



CAPLIN AND DRYSDALE

File	Event ID	Time	Player	Team	Score	Global	Event Type	Event Description
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GROUPE DE TRAVAIL

SUBACCOUNT #: 123-004-4263 463

Originating #: 700 455-1313

Switched Outbound

Teleconference Services

• Alliance

1	07-30	11:28A	DIAL	CONF	-	700 455-1111	308:00	D	\$ 378.44	&
			Fr	KSCY	AGTC	MO	700 455-1313			
2	08-17	2:58P	DIAL	CONF	-	700 455-1111	1,205:00	D	\$ 1,494.20	&
			Fr	KSCY	AGTC	MO	700 455-1313			

245.00
1,249.20
1,494.20

TOTAL GROUP # 010002

Total Pre-Discounted Charges \$ 1,879.84

1,611:00 \$ 1,873.84

TOTAL

1,583:29 \$ 2,377.98

Total Pre-Discounted Charges \$ 2,648.92

Legend for Column Headings

#: Item Number
Sale Per.: Sale Period

Dir.: Cell Duration

Legend for Rate Periods

D: Day
E: Evening
N: Night / Weekend

R: Standard / Peak
T: Discount / Off-Peak
Y: Economy

15	Air & Train Transportation				\$1,722.64	\$1,575.64
5733	000	7/2/2010	2555597	ADA Travel, Inc. -One-Way Airfare Travel from Charlotte, NC to Chicago, IL, 6/21/10 (TWS; Split b/w clients 5852 & 5733)	326.11	326.11
5733	000	7/2/2010	2555598	ADA Travel, Inc. -One-Way Airfare Travel from Chicago, IL to Washington, DC 6/22/10 (TWS; Split b/w clients 5852 & 5733)	89.33	89.33
5733	000	7/2/2010	2555601	ADA Travel, Inc. -Agent Fee, re: One-Way Airfare Travel between Charlotte, NC, Chicago, IL, & Washington, DC 6/20/10 - 6/22/10 (TWS; Split b/w clients 5852 & 5733)	20.00	20.00
5733	000	7/12/2010	2560961	ADA Travel, Inc. -Change Fee, re: Amtrak Train Fare for travel from NY to DC, 7/6/10 (TWS)	40.00	40.00
5733	000	8/6/2010	2575661	Trevor W. Swett -Business Class Amtrak Train Fare for Travel to/from NY, re: Insurance, 7/6/10 (Coach \$315.00)	315.00	315.00
5733	000	8/6/2010	2575662	Trevor W. Swett -Agent Fee for Business Class Amtrak Train Fare for Travel to/from NY, re: Insurance, 7/6/10 (Coach \$315.00)	40.00	40.00
5733	000	8/10/2010	2575832	ADA Travel, Inc. -Agent Fee for Hotel Resv. for Travel to/from New York, NY, 8/5/10 - 8/6/10 (TWS)	40.00	40.00
5733	000	9/13/2010	2588149	Trevor W. Swett -First Class Travel to/from NY, re: Hearing, 8/8/10 (Coach \$270.00)	417.00	270.00
5733	000	9/13/2010	2588150	Trevor W. Swett -Agent Fee for First Class Travel to/from NY, re: Hearing, 8/8/10 (Coach \$270.00)	40.00	40.00
5733	000	9/20/2010	2593456	Trevor W. Swett -Baggage Fee for Travel to/from Chicago, IL, re: ACC Mtg., 9/14/10 - 9/15/10 (Split b/w clients 5733 & 5852)	25.00	25.00
5733	000	9/22/2010	2594247	ADA Travel, Inc. -Coach Airfare for travel to/from Chicago, IL, 9/14/10 - 9/15/10 (TWS; Split b/w clients 5852 & 5733)	350.20	350.20
5733	000	9/22/2010	2594248	ADA Travel, Inc. -Agent Fee, re: Coach Airfare for travel to/from Chicago, IL, 9/14/10 - 9/15/10 (TWS; Split b/w clients 5852 & 5733)	20.00	20.00

21	Meals Related to Travel				\$153.68	\$153.68
5733	000	7/8/2010	2560808	Trevor W. Swett - Meals Travel to/from Charlotte, NC, re: Court Hearing, 6/20/10 - 6/22/10	18.29	18.29 (A)
5733	000	7/12/2010	2560904	Trevor W. Swett -Meals for Travel to/from Chicago, IL, 6/21/10 - 6/22/10 (Joined travel to/from Charlotte, NC; Split b/w clients 5733 & 5852)	109.46	109.46 (B)
5733	000	9/28/2010	2594694	James P. Wehner -Meal while on Travel to/from Detroit, MI, re: Interview w/ GM Risk Manager, 9/21/10	25.93	25.93 (F)

32	Travel Expenses - Hotel Charges				\$646.47	\$646.47
5733	000	7/8/2010	2560809	Trevor W. Swett -Marriott City Center Hotel for Travel to/from Charlotte, NC, re: Court Hearing, 6/20/10 - 6/22/10	115.67	115.67 (A)
5733	000	7/12/2010	2560907	Trevor W. Swett -Four Seasons Hotel 1-Night Lodging Expense for Travel to/from Chicago, IL, 6/21/10 - 6/22/10 (Joined travel to/from Charlotte, NC; Split b/w clients 5733 & 5852)	285.59	285.59 (B)
5733	000	9/20/2010	2593459	Trevor W. Swett -Elysian Hotel 1-Night Lodging Expense for Travel to/from Chicago, IL, re: ACC Mtg., 9/14/10 - 9/15/10 (Split b/w clients 5733 & 5852)	245.21	245.21 (D)

33	Travel Expenses - Ground Transportation				\$388.45	\$388.45
5733	000	7/8/2010	2560812	Trevor W. Swett -Cab Fares for Travel to/from Charlotte, NC, re: Court Hearing, 6/20/10 - 6/22/10	29.50	29.50 (A)
5733	000	7/8/2010	2560813	Trevor W. Swett -Cab Fares for Travel to/from Charlotte, NC, re: Court Hearing, 6/20/10 - 6/22/10	20.00	20.00 (A)
5733	000	7/12/2010	2560908	Trevor W. Swett -Cab Fares & Parking for Travel to/from Chicago, IL, 6/21/10 - 6/22/10 (Joined travel to/from Charlotte, NC; Split b/w clients 5733 & 5852)	68.00	68.00 (B)
5733	000	7/20/2010	2562261	Elite Limousine Plus Inc. -Car Svc. to Penn Station following Mtgs in NY, 7/6/10 (TWS)	37.70	37.70 (G)
5733	000	8/6/2010	2575663	Trevor W. Swett -Cab Fares & Parking at DC Union Station while on Travel to/from NY, re: Insurance, 7/6/10	31.00	31.00 (C)
5733	000	9/13/2010	2588151	Trevor W. Swett -Cab Fare while on Travel to/from NY, re: Hearing, 8/8/10	2.25	2.25 (E)
5733	000	9/20/2010	2593460	Trevor W. Swett -Cab Fares for Travel to/from Chicago, IL, re: ACC Mtg., 9/14/10 - 9/15/10 (Split b/w clients 5733 & 5852)	69.00	69.00 (d)
5733	000	9/28/2010	2594695	James P. Wehner -Cab Fares & Parking while on Travel to/from Detroit, MI, re: Interview w/ GM Risk Manager, 9/21/10	131.00	131.00 (F)

ONE THOMAS CIRCLE, NW
WASHINGTON, DC 20005-5807
(202) 833-2301 FAX (202) 331-9490

INDEPENDENTLY OWNED

ADA
TRAVEL INC.

ATOMIC ENERGY COMMISSION
NATIONAL AIR PHYSICS
DIVISION CIRCLE
16TH & F ST NW
WASHINGTON 25, D.C. 20005

PROBLEMS WITH 600-1000-1000
CLIENT CHARGE FROM
USAIR 1000-1000-1000
LIVE FROM 600-1000-1000

DATE: JUN 18 2010

GIF610

NUMERIC FILE

AIRLINE FLIGHT CLASS DATE FROM TO DEPARTS ARRIVES

Page 500 of 1,000 09/09/2024 06:06:19

US AIRWAYS 20JUN WASHINGTON DC CHARLOTTE NC 6319P
US 1229 SUNDAY R REAGAN NAT DOUGLAS
ECONOMY AIRCRAFTS AIRBUS INDUSTRIES 0379
SEAT 19E CONFIRMED

06 FEB. CHECK-IN: 4:20AM HARRISST: CLT CITY CTR
CHECK-OUT: 21JUN 100 WEST TRADE STREET
CHARLOTTE, NC 28202
TELEPHONE: 704-333-8000

5852
\$44.70

199.00 USD PER NIGHT STARTING 20JUN FOR 01 NIGHT
TOTAL -(1-NY HOT INCL TAX): 199.00 USD STARTING 20JUN FOR 01 NIGHT
CANCELLATION POLICY: CXL FEE IF CXLD AFTER 6 PM DAY OF ARRIVAL. 249
231.94
ADDITIONAL CHARGES MAY APPLY

US AIRWAYS 21JUN CHARLOTTE NC CHICAGO IL 22PF 303P
181 929 MONDAY DOUGLAS O'HARE INTL.
F FIRST AIRCRAFT AIRBUS INDUSTRIE A320-100 120

CHECK-IN: 12:00PM FOUR SEASONS CHICAGO
CHECK-OUT: 12:00PM 160 EAST DELAWARE PLACE
CHICAGO, IL 60611
TELEPHONE: 1-812-2808800

162.09 B 600.55
552

425.00 USD PER NIGHT STARTING 21JUN FOR 01 NIGHT
TOTAL: 425.00 USD PER NIGHT STARTING 21JUN FOR 01 NIGHT
CANCELLATION POLICY: CXL BY 6PM
ADDITIONAL CHARGES MAY APPLY

UNITED AIRLINES 2200M CHICAGO IL WASHINGTON DC 20590 5000
16 619 TUFSTORY O'HARE INTL. R REAGAN NAT AIRBUS INDUSTRIE 3000 10000
2 ECRUET AIRCRAFTS

NONREFUNDABLE INDUSTRY FEE UPON

• TICKETING 007-7862065228 COACH NON-REFUNDABLE USD
• TICKETING 007-7862065229 FIRST CLASS REFUNDABLE USD
• TICKETING 016-7862065230 COACH NON-REFUNDABLE USD

8. 47

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4832
33

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10

TERMS: NET PAYMENT UPON RECEIPT OF INVOICE. WE WILL GLADLY BILL FOR OUR SERVICES. INVOICES ARE DUE WITHIN 10 DAYS OF STATEMENT DATE, AND BILLS OUTSTANDING PAST 30 DAYS ARE SUBJECT TO 1 1/2% SERVICE FEE.

AS CIRCLE, NW
TON, DC 20005-5807
3-2301 FAX (202) 331-9490
INDEPENDENTLY OWNED

ADA
TRAVEL INC.

104415

EMERGENCY LINE 800-544-0753
CLIENT CHARGE#5733
AMTRAK 800-888-8725

ATTN: TREVOR SWETT
CAPLIN AND DRYSDALE
ONE THOMAS CIRCLE
11TH FLOOR
WASHINGTON DC 20005

DATE: JUL 06 2010

CAP610

CLIENT COPY

AIRLINE FLIGHT CLASS	DATE	FROM	TO	DEPARTS	ARRIVES
----------------------	------	------	----	---------	---------

FOR: SWETT/TREVOR CAP610

RAIL 06JUL RAIL GENERIC
TUESDAY AMTRAK WASHINGTON
NEW YORK PENN STATION
TRAIN 2104 DEP 0800
ARR 1046 KB CLASS
ARROW-0188BE CONF-AMDA121647
CONTACT AGENT FOR MODIFICATIONS
STATUS PAID

RAIL 06JUL RAIL GENERIC
TUESDAY AMTRAK NEW YORK PENN STATION
WASHINGTON
TRAIN 2167 DEP 1700
ARR 1947 KB CLASS
ARROW-0188BE CONF-AMDA121647
CONTACT AGENT FOR MODIFICATIONS
STATUS PAID

NONREFUNDABLE INDUSTRY FEE USD	40.00
INVOICE TOTAL USD	40.00

OTHER CHARGES PAYMENT: FP+CHECK

FRTV: 2V HK/ 2V5022046434
RT ACELA BUSINESS CLASS USD 315.00+FEE
THANK YOU FOR TRAVELING WITH ADA TRAVEL

Part

o CIRCLE, NW
o GTON, DC 20005-5807
o 833-2301 FAX (202) 331-9490

INDEPENDENTLY OWNED



1944 COMMERCIAL \$733
COMMERCIAL POST CARD

1995-1996 學年 第一
學期 期中 評量性評定
卷一 1-4 年級 16 頁
學生姓名
王曉曉 00 20003

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ITINERARY COPY

AIRLINE FLIGHT CLASS DATE FROM TO DEPARTS ARRIVES

1996-01-01 10:10:45.000000000 00000000

08AUG 1971 CINCFCOM
300000Z AUGUST 1971
NEW YORK FIGHT NIGHT
PLATE 8212 OFF 1000
TUE 7 AUG 1971
APPROV-O-54714 CINCPAC-AIR 200100Z
PLACED IN AGMT FOR GENERAL INFORMATION
110000Z AUG 1971

40.00
270.00

INVOICE TOTAL DUE 310.00

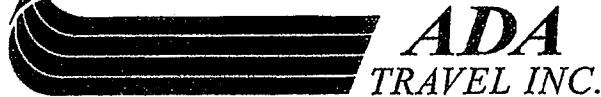
1966. 12月14日 朝 8時30分から11時30分止 126593
1966. 12月14日 朝 8時30分から11時30分止 126603

Digitized by srujanika@gmail.com

同时，他希望在今后的比赛中，能够有更多像他这样有经验的教练员，能够帮助他和队友们取得更好的成绩。

TERMS: NET PAYMENT UPON RECEIPT OF INVOICE. WE WILL GLADLY BILL FOR OUR SERVICES. INVOICES ARE DUE WITHIN 10 DAYS OF STATEMENT DATE, AND BILLS OUTSTANDING PAST 30 DAYS ARE SUBJECT TO 1 1/2% SERVICE FEE.

2 THOMAS CIRCLE, NW
SHINGTOM, DC 20005-5807
(202) 833-2301 FAX (202) 331-9490
INDEPENDENTLY OWNED



COPY

ATTN: STEVE SMITH
CIVIL AIR PATRIOT
2 THOMAS CIRCLE
12TH FLOOR
WASHINGTON DC 20005

EMERGENCY AIR TRAVEL REQUEST
CLIENT: CIVIL AIR PATRIOT
DATE: 09/10/2010

CAP610

CLIENT COPY

AIRLINE FLIGHT CLASS	DATE	FROM	TO	DEPARTS	ARRIVES
UNIVERSITY TRAVEL CAP610					
UNTED AIRLINES UA 626 ECONOMY	14SEP	WASHINGTON DC	CHICAGO IL	135P	135P
	TUESDAY	R REAGAN NAT	ORHARE INTL		
		AIRCRAFT	AIRBUS INDUSTRIE A320-100/200		
UNTED AIRLINES UA 626 ECONOMY	15SEP	CHICAGO IL	WASHINGTON DC	605P	614P
	WEDNESDAY	ORHARE INTL	R REAGAN NAT		
		AIRCRAFT	AIRBUS INDUSTRIE A320-100/200		
AIR FARE 481.62	TAX 48.78	AIR TOTAL USD		730.40	
	NONREFUNDABLE FEE USD			40.00	
	INVOICE TOTAL USD			770.40	

PAYMENT: A/C

RESERVATION NUMBER(S): UAZV83NN4

TRK#UA 016 7862065071

EX FREQUENT FLYER UA00216188144
COACH CLASS USD 700.401 FEE
REFLIO PER CAF REQUIREMENTS FARE NOT VALID UNTIL TICKETED
UNREFLIO CAF SEATG/PLS REQUEST AGAIN AT AIRPORT OR TEL
THANK YOU FOR TRAVELING WITH ADA TRAVEL

\$370.20 5733 MLC
370.20 5852

CAPLIN & DRYSDALE

REQUEST FOR REIMBURSEMENT

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

June 30, 2010

(A)

Check payable to: TWS

Address:

Business Purpose: To Charlotte, NC for court hearing

Client #: 5852/ Client Name: Garlock ACC/MLC
5733

Firm Charge:

Meals: (Description and Amount)	Task Code:	
06/20/10 - Meal at hotel - 58521		\$32.65
06/21/10 - Meal at hotel - 5852	HLC	\$18.29
		\$0.00
		\$0.00
		\$0.00
	Total Meals	\$50.94
Other Travel Expenses: (Description and Amount)	Task Code:	
Air/Train:	Task Code:	
06/20/10 - Flight to Charlotte, NC - 5852		\$414.70
06/21/10 - Flight to Chicago, IL - 5852 - \$658.80 and 5733 - \$329.40		\$988.20
06/22/10 - Flight to Washington, DC 5852 - \$180.47 and 5733 - \$90.23		\$270.00
		\$1,672.90
Hotel:	Task Code:	
06/21/10 - One night at the Marriott City Center Hotel		\$231.34
		\$0.00
		\$0.00
		\$231.34
Ground Transportation:	Task Code:	
06/20/10 - Taxi fare		\$29.00
06/21/10 - Taxi fare		\$30.00
		\$0.00
		\$59.00
Miscellaneous Travel:	Task Code:	
06/20/10 - Travel agent fee - split between two clients		\$40.00
		\$0.00
		\$40.00
	Total Reimbursement	\$2,054.18

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

Requested By: TWS/dat

Approved By: _____

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. Yes No



For questions regarding this folio, please call
 Marriott Business Services toll-free 1-866-435-7627.

GUEST FOLIO

100 West Trade Street, Charlotte, NC 28202 • 704.333.9000 • f: 704.342.3419 • Marriott.com/CLTCC

1130 SWETT/TREVOR

199.00 06/21/10 08:00 13362
 Room Name Rate Depart Time ACCT#

NSD
 Type

06/20/10 21:00
 Arrive Time

45

PASSPORT:
 AXXXXXXXXXXXXX0111

Room Clerk Address

Payment

MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
06/20	ROOMSERV	76491130	32.65	
06/20	ROOM	1130, 1	199.00	
06/20	STATETAX	1130, 1	15.42	
06/20	OCC TAX	1130, 1	15.92	
06/20	CNTYTAX	1130, 1	1.00	
06/21	ROOMSERV	76581130	18.29	
06/21	CCARD-AX			282.28
SETTLED TO: AMERICAN EXPRESS XXXXXXXXXXXX0111				.00

----- EXP. REPORT SUMMARY -----

06/20	ROOMSERV	32.65
	ROOM&TAX	231.34
06/21	ROOMSERV	18.29

(A)

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Contains 30% post consumer fibers

To secure your next stay, go to Marriott.com

ONE THOMAS CIRCLE, NW
WASHINGTON, DC 20005-5807
(202) 833-2301 FAX (202) 331-9490

INDEPENDENTLY OWNED



COPY

ADMIRAL SNETT
CAPTAIN AND DRYSDALE
ONE THOMAS CIRCLE
13TH FLOOR
WASHINGTON DC 20003

CLIENT CHARGE 15733
EMERGENCY LINE 800 444-0873

HOTEL Resv. Fee

DATE: JUL 22 2010

CLIENT COPY

AIRLINE FLIGHT CLASS	DATE	FROM	TO	DEPARTS	ARRIVES
----------------------	------	------	----	---------	---------

FOR: SNETT/TREVOR CAP610

HOTEL HYATT HOTELS - ANTIQUE WALL STREET
CHECK-IN 1 03AUG
CHECK-OUT 1 06AUG
ADDRESS: 73 WALL STREET
NEW YORK, NY 10005
UNITED STATES OF AMERICA
TELEPHONE: 1-212-5901234
FAX: 1-212-5901238
CONFIRMATION: HY0342850142
1 QUEST KING SIZE BED
325.00 USD PER NIGHT STARTING 03AUG FOR 01 NIGHT
TOTAL (MAY NOT INCL TAX) 376.44 USD STARTING 03AUG FOR 01 NIGHT
TAX NOT INCLUDED
CANCELLATION POLICY: CANCEL BY 3PM EST 24 HOURS PRIOR TO ARRIVAL
GUARANTEE GIVEN
NON SMOKING ROOM

(A)

NONREFUNDABLE INDUSTRY FEE USD	40.00
INVOICE TOTAL USD	40.00

OTHER CHARGES PAYMENT: FP&CHECK

1/2
20.00

THANK YOU FOR TRAVELING WITH ADA TRAVEL



24 Hour Taxi
Package Delivery

922 Hawthorne Lane
Charlotte, NC 28204
Tel: 704-333-3030
704-377-0777
Fax: 704-344-0005

DATE _____ DRIVER # _____ FARE _____



CROWN CAB COMPANY, INC.

1541 St. George St.
Charlotte, NC 28205
Your Crown Around Town

(P)

24 Hours
Taxi Service
704-334-6666

24 Hours
Package Delivery
704-334-1522

Date _____ Driver # _____ Fare \$ _____

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

June 30, 2010

Check payable to: TWS

Address: _____

Business Purpose: To Chicago, IL for Committee meetings

Client #: 5733/ Client Name: MLC and Garlock
5852

Firm Charge: 9013

Meals: (Description and Amount)	Task Code:	
06/21/10 - Cocktails with EI, John Cooney, J. Rice, J. Baden, and D. Austern - 9013		\$163.01
06/22.10 - Meal at Four Seasons Hotel		\$55.91
		\$0.00
		\$0.00
		\$0.00
	Total Meals	\$218.92
Other Travel Expenses: (Description and Amount)	Task Code:	
Air/Train:		
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
Hotel:	Task Code:	
06/22/10 - The Four Seasons Hotel for one night		\$571.18
		\$0.00
		\$0.00
		\$571.18
Ground Transportation:	Task Code:	
06/21/10 - Taxi fare		\$48.00
06/22/10 - Taxi fare		\$43.00
		\$0.00
		\$91.00
Miscellaneous Travel:	Task Code:	
06/22/10 - Parking at the airport		\$45.00
		\$0.00
		\$45.00
	Total Reimbursement	\$926.10

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

Requested By: TWS/dat

Approved By: _____

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. Yes No



FOUR SEASONS HOTEL
Chicago

Trevor Swett
One Thomas Cir NW
Washington, DC 20005
US

Arrival : 06-21-10
Departure : 06-22-10
Room No. : 3111

b

INVOICE 339327

Four Seasons Chicago, 06/22/10 Cashier: 215 / W=1

Page: 1

Date	Description	Charges / Credits	Payments
06-21-10	Bar Dinner Liquor	#3111 : CHECK #4839	163.01
06-21-10	Room Charge		495.00
06-21-10	Room Tax		76.18
06-22-10	Room Service Breakfast	#3111 : CHECK #2447	55.91
06-22-10	American Express XXXXXXXXXXXX0111 XX/XX		790.10
			Balance Due: \$ 0.00

Yellow Cab Chicago Services, LLC
2230 South Michigan
Chicago, Illinois 60616
www.yellowcabchicago.com

\$ 6 Time 6/21/10 Date

Received from:

66 Grand 98.00
To:
Fur-Seasons

Driver:

Cab #:

Account #:

Thank you for
riding with us!



312-243-2537



312-829-4222

CHICAGO CARRIAGE CAB CO.

DATE _____

DRIVER _____

TIME _____

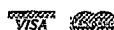
PASSENGER _____

FROM _____

CAB NO. _____

TO _____

FARE AMOUNT. 41



CAB 1 8294
PHONE: 312-326-2221 TOLL FREE: 866-440-TAXI
ONLINE RESERVATIONS FOR LOCAL & NATIONWIDE SERVICE: www.chicagocarriagecab.com



DATE _____ TIME _____

PICK UP LOCATION _____

DROP OFF LOCATION _____

CAB NO. _____ DRIVER _____

CAB FARE 41

773-561-4444
taxiwithus.com

REAGAN NATIONAL AIRPORT

For Questions or Comments Call (703) 417-4360

Entrance 18#03 06/20/10 Lane # 05

Exit : 18#12 06/22/10 Lane # 36

License plate #D 13913BV

Cashier : 031 Seq. # 9546

Length of stay 0/002 00h. 15mn.

Amount paid. \$ 45.00 Card

***** Thank You for Flying *****

***** Reagan National Airport *****

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT

(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

August 4, 2010

Check payable to: TWS

Address: _____

Business Purpose: To NY, NY for meeting at Kramer Levin re insurance matters

Client #: 5733 Client Name: MLC

Firm Charge:

Meals: (Description and Amount)	Task Code:	
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	Total Meals	\$0.00
Other Travel Expenses: (Description and Amount)	Task Code:	
Air/Train:		
07/06/10 - Roundtrip fare on Amtrak		\$355.00
		\$0.00
		\$0.00
		\$355.00
Hotel:	Task Code:	
		\$0.00
		\$0.00
		\$0.00
		\$0.00
Ground Transportation:	Task Code:	
07/06/10 - Taxi fares		\$12.00
		\$0.00
		\$0.00
		\$12.00
Miscellaneous Travel:	Task Code:	
07/06/10 - Parking at Union Station		\$19.00
		\$0.00
		\$19.00
	Total Reimbursement	\$386.00

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

Requested By: TWS/dat

Approved By: _____

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. Yes No

ONE THOMAS CIRCLE, NW
WASHINGTON, DC 20005-5807
(202) 833-2301 FAX (202) 331-9490
INDEPENDENTLY OWNED

ADA
TRAVEL INC.

5732

(C)

ONE THOMAS CIRCLE
WASHINGTON, DC 20005-5807
(202) 833-2301 FAX (202) 331-9490
INDEPENDENTLY OWNED

ONE THOMAS CIRCLE

ONE THOMAS CIRCLE

ITINERARY COPY

AIRLINE	FLIGHT	CLASS	DATE	FROM	TO	DEPARTS	ARRIVES
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06 JUL 2010
ONE THOMAS CIRCLE, WASHINGTON, DC 20005-5807
ONE THOMAS CIRCLE, WASHINGTON, DC 20005-5807

06 JUL 2010
ONE THOMAS CIRCLE, WASHINGTON, DC 20005-5807
ONE THOMAS CIRCLE, WASHINGTON, DC 20005-5807

06 JUL 2010
ONE THOMAS CIRCLE, WASHINGTON, DC 20005-5807
ONE THOMAS CIRCLE, WASHINGTON, DC 20005-5807

06 JUL 2010

06 JUL 2010
ONE THOMAS CIRCLE, WASHINGTON, DC 20005-5807
ONE THOMAS CIRCLE, WASHINGTON, DC 20005-5807

\$ 355.00

06 JUL 2010
ONE THOMAS CIRCLE, WASHINGTON, DC 20005-5807
ONE THOMAS CIRCLE, WASHINGTON, DC 20005-5807

#18 Cashier#4
7/6/2010 7:31 AM
7/6/2010 8:57 PM - 13:26
653631589 / #257-51
DAILY : \$ 19.00
TOTAL : \$ 19.00
CASH : \$ 19.00

THANK YOU FOR
PARKING WITH US
DRIVE CAREFULLY

USPG
UNION STATION GARAGE
202-898-1950

61.47
07/06/10 TR 6699
START END MILES
11:04 11:11 1.0
REGULAR FARE
RATE 1:\$ 5.70
SURCH: \$ 0.00
STSRCH:\$ 0.50
TOTAL: \$ 6.20

THANKS
TO CONTACT TLC
DIAL 3-1-1

(C)

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

September 16, 2010

Check payable to: TWS

Address: _____

Business Purpose: Chicago, IL for ACC meetingClient #: 5733/ Client Name: MLC/
5852 Garlock

Firm Charge:

Meals: (Description and Amount)	Task Code:	
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	Total Meals	\$0.00
Other Travel Expenses: (Description and Amount)		
Air/Train:	Task Code:	
09/14/10 - Baggage fee		\$25.00
09/15/10 - Baggage fee		\$25.00
		\$0.00
		\$50.00
Hotel:	Task Code:	
09/14-15/10 - Elysian Hotel for one night		\$490.41
		\$0.00
		\$0.00
		\$490.41
Ground Transportation:	Task Code:	
09/14/10 - Taxi fares		\$76.00
09/14/10 - Taxi fares		\$62.00
		\$0.00
		\$138.00
Miscellaneous Travel:	Task Code:	
		\$0.00
		\$0.00
		\$0.00
	Total Reimbursement	\$678.41

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

Requested By: TWS/dat

Approved By: _____

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. Yes No



ELYSIAN

Page No. 1

Guest Name: Ted Swett

Room #: 2501

.. OTH ..

Folio#: RCHI0381D - 1

Group #:

Guests: 1

Clerk:

Arrive: 09/14/10

Time: 07:15 PM

Depart: 09/15/10

Time: 07:34:20

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
09/14/10	ROOM CHARGE	2501		\$425.00	
09/14/10	STATE ROOM TAX	2501t	STATE ROOM TAX	\$50.53	
09/14/10	CITY ROOM TAX	2501t	CITY ROOM TAX	\$14.88	

Thank you for staying with us!

Folio Balance: \$490.41

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.

Guest Signature: _____

UNITED

Part II Pg 63 of 69

BAGGAGE PAYMENT**CUSTOMER RECEIPT**

016 4513371506

15SEP10 ORD1 43197-0

AGENT ID: ROROL90

CUSTOMER: SWETT III/TREVOR W

TKT NBR: 016 7862065371

CPN: 1

ORIGIN: ORD

DESTINATION: DCA

ITEMS:

25.00 BAG1 FEE

Do not expose to excessive heat or direct sunlight.

**STAPLE
HERE**A B C D E F G H I J K L M N O P Q R S T
PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV 6-05 FOB1 Rev 7-10

FORM OF PAYMENT: AXXXXXXXXXXXX0111 XXXX

ADDITIONAL REMARKS:

**INSERT
HERE**

TOTAL USD25.00

CPN DOCUMENT NUMBER CK

1 016 4513371506 1

**UNITED**
14SEP10 DCAT1 08197-0

AGENT ID: R0CAL12

CUSTOMER: SWETT III/TREVOR W

TKT NBR: 016 7862065371

**BAGGAGE PAYMENT
CUSTOMER RECEIPT**

016 4513330558

ITEMS:

25.00 BAG1 FEE

Do not expose to excessive heat or direct sunlight.

**STAPLE
HERE**

FORM OF PAYMENT: AXXXXXXXXXXXX0111 XXXX

ADDITIONAL REMARKS:

**INSERT
HERE**

TOTAL USD25.00

CPN DOCUMENT NUMBER CK

1 016 4513330558 3

**CHICAGO CARRIAGE CAB CO.**DATE
7/14

TIME

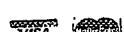
FROM

TO



DRIVER

PASSENGER

CAB NO.
45FARE AMOUNT.
8294

CAB 1 PHONE: 312-326-2221 TOLL FREE: 866-440-TAXI

ONLINE RESERVATIONS FOR LOCAL & NATIONWIDE SERVICE: www.chicagocarriagecab.com

Taxi Affiliation Services, LLC
2230 South Michigan
Chicago, Illinois 60616
www.yellowcabchicago.com

145.00 9/15
\$ Time Date

Received from: *Elynn*
Cab fare from: _____
To: *O'Hare*
Driver: _____
Cab #: _____
Account #: _____

*Thank you for
riding with us!*



312-243-2537



312-829-4222

Taxi Affiliation Services, LLC
2230 South Michigan
Chicago, Illinois 60616
www.yellowcabchicago.com

9/14/10
\$ Time Date

Received from: _____
Cab fare from: *Port Authority*
To: *Elynn Hotel*
Driver: _____
Cab #: *145.00*
Account #: _____

*Thank you for
riding with us!*



312-243-2537



312-829-4222



FOR CAB SERVICE CALL
(773) 878-TAXI (8284)
Fax: (773) 878-1473

5606 N. Western Ave., Chicago, IL 60653

Date *9/14/10*

Time _____

Received From _____
Cab Fare From *Elynn Hotel*

To *Port Authority*

Amount *\$5.00*

Driver _____

Cab No. _____

*Thank you for your patronage.
We accept AmEx, Visa, Mc. Discover, Diners C'.*

TAXICAB RECEIPT



Time: *9/14*
Date: *9/14*

Origin of trip: *One Thru Circ.*

Destination: *Logan*

Fare: *21* Sign: _____

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

September 10, 2010

Check payable to: TWS

Address: _____

Business Purpose: New York, NY for hearingClient #: 5733 Client Name: MLC

Firm Charge:

Meals: (Description and Amount)	Task Code:	
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	Total Meals	\$0.00
Other Travel Expenses: (Description and Amount)	Task Code:	
Air/Train:		
08/08/10 - Roundtrip to New York, NY on Amtrak		\$457.00
		\$0.00
		\$0.00
		\$457.00
Hotel:	Task Code:	
		\$0.00
		\$0.00
		\$0.00
		\$0.00
Ground Transportation:	Task Code:	
08/08/10 - Taxi fare		\$2.25
		\$0.00
		\$0.00
		\$2.25
Miscellaneous Travel:	Task Code:	
		\$0.00
		\$0.00
		\$0.00
	Total Reimbursement	\$459.25

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

Requested By: TWS/dat

Approved By: _____

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. Yes No

10 3426 6523
X PASSENGER TICKET AND BAGGAGE CHECK
SELECT TO DOWNLOAD CONTRACT

Part II Pg 66 of 69 AN-CAP610

ID-CAP610

X BOARDING PASS

MISCELLANEOUS CHARGES ORDER

A-R-C X PASSENGER RECEIPT

DOCUMENT IS HEAT SENSITIVE
Do not expose to prolonged periods of excessive heat or light.

215822

3426

STOCK

34

TRAVEL

ENDORS

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT(Meals, Entertainment and/or Travel Expenses not Third Party Reimbursement)

September 22, 2010

Check payable to: JPW

Address: _____

Business Purpose: Detroit, MI to interview former GM Risk Manager

Client #: 5733 Client Name: Motors Liquidation Corp.

Firm Charge:

Meals: (Description and Amount)	Task Code:	
09/21/10 - Meal at airport		\$25.93
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	Total Meals	\$25.93
Other Travel Expenses: (Description and Amount)	Task Code:	
Air/Train:	Task Code:	
		\$0.00
		\$0.00
		\$0.00
		\$0.00
Hotel:	Task Code:	
		\$0.00
		\$0.00
		\$0.00
		\$0.00
Ground Transportation:	Task Code:	
09/21/10 - Taxi fares		\$95.00
		\$0.00
		\$0.00
		\$0.00
		\$95.00
Miscellaneous Travel:	Task Code:	
09/21/10 - Parking at Reagan national Airport		\$36.00
		\$0.00
		\$36.00
		\$36.00
	Total Reimbursement	\$156.93

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

Requested By: JPW/dat

Approved By: _____

I certify that none of the expenses for which I am hereby requesting reimbursement relates to any gift, travel, or other thing of value provided to a public official. Yes No

REAGAN NATIONAL
AIRPORT

For Questions or Comments: (703)417-4300

Entrance: 08:34 09/21/10 Lane # 87

Exit: 20:44 09/21/10 Lane # 34

License Plate VA YKE2472

Cashier: 629 Seq. # 9285

Length of stay 0/000 12h. 10mn.

Amount Paid: \$ 36.00 Card

***** Thank You for Flying *****

***** Reagan National Airport *****

(F)

PARKING

TAXICAB RECEIPT

Detroit, Michigan

AMOUNT 45 00 DATE 9/21/10

FROM _____

TO _____

CAB# _____ DRIVER _____ Thank yo

Metro Cab

12022 Delta Dr.
Taylor, MI 48180
734-997-6500

Date 09-21-10 Time 1:00 Cab # 5022

Driver # _____ Driver Name _____

Passenger Name / Group _____

Pick-Up DTW Airport City _____

Drop-Off GM City Detroit

Fare 50 Method of Payment Cash Account

Account # _____

Customer Signature _____

Customer Name _____

Driver Signature _____

Numeric Sequence

03-25

Invoice Date: 07/09/10

Page: 2 of 2

00	ACCOUNT NUM-VIP NUM 47560			COMPANY NAME CAPLIN DRYSDALE					FARE	30.00		
00	PASSENGER NAME SWETT, TED			RESERVATION NUM/VOUCHER NUM 0070633879					S.C	4.00		
25	DATE 07/06/10	CAR NO 474	JOB NO 48	DRIVER NO 6079	DISP TIME 3:48 PM	ETA(MINS) 15	RSV TIME 3:47 PM	PICKUP TIME 4:03 PM	TIPS			
25	REQUIREMENTS			STOP					TOLLS			
	5733- MLC			ZONE-ZIP		WAIT		W.T				
								STOPS				
.63	PICKUP POINT 375 PARK AVE			ZONE-ZIP 106					SLS TX	3.02		
.88	FINAL DEST PENN STATION			105					MISC	.68		
	PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1999, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES											
total 6.88	Voucher#:	Passenger 2)		Fare 30.00	S.C 4.00	Tips	Tolls	W.T	Stops	Phone 3.02	Misc. .88	Total 37.70

TWS - car to train station
 following meetings in NYC
 on 7/6

G